

**A RESOLUTION BY
FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AMENDMENT NO. 1 FOR CONTRACT FC-7611, CITYWIDE PEST CONTROL SERVICES WITH ORKIN, LLC. ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO ADD SITES AND FUNDING IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWENTY-EIGHT THOUSAND EIGHT HUNDRED AND FORTY DOLLARS AND NO CENTS (\$528,840.00), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDS, DEPARTMENTS, ACCOUNTS, AND FUNCTION ACTIVITIES LISTED BELOW.

WHEREAS, the City of Atlanta (the City) solicited proposals for FC-7611, Citywide Pest Control Services (“Contract”); and

WHEREAS, the City entered into Contract Number FC-7611, Citywide Pest Control Services with Orkin, LLC. on behalf of the Department of Watershed Management for the amount of \$70,000.00 pursuant to City Council Resolution 15-R-3619 adopted by City Council on June 1, 2015 and approved as per City Charter Section 2-403 on June 10, 2015; and

WHEREAS, at the time in which the above-referenced contract was executed it was anticipated that there would be a subsequent resolution to add additional City users and funding to FC-7611, Citywide Pest Control Services with Orkin, LLC; and

WHEREAS, the Director of Facilities Maintenance and the Chief Procurement Officer recommend the execution of Amendment No. 1 to add sites and funding to Contract Number FC-7611, Citywide Pest Control Services with Orkin, LLC on behalf of the Department of Parks and Recreation-\$120,000.00; the Department of Corrections-\$18,840.00; the Office of Enterprise Assets Management-\$100,000.00; the Atlanta Police Department -\$50,000.00; the Department of Aviation-\$40,000.00; the Fire Department-\$50,000.00; the Department of Public Works-\$150,000.00; and

WHEREAS, the initial term of the Contract is for a period of five (5) years with one (1) two (2) year renewal options to be exercised at the sole discretion of the City; and

WHEREAS, Orkin, Inc. continues to perform services under the Contract satisfactorily; and

WHEREAS, the total amount to be added to Contract Number FC-7611, Citywide Pest Control Services with Orkin, LLC is an amount not to exceed Five Hundred Twenty-Eight Thousand Eight Hundred and Forty Dollars and No Cents (\$528,840.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to execute Amendment No. 1 for Contract Number FC-7611; Citywide Pest Control with Orkin, LLC. to add sites and funding on behalf of Department of Parks and Recreation-\$120,000.00; the Department of Corrections-\$18,840.00; the Office of Enterprise Assets Management-\$100,000.00; the Atlanta Police Department -\$50,000.00; the Department of Aviation-\$40,000.00; the Fire Department-\$50,000.00; the Department of Public Works-\$150,000.00 in an amount not to exceed Five Hundred Twenty-Eight Thousand Eight Hundred and Forty Dollars and No Cents (\$528,840.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the listed Funds, Department Organizations, Accounts, and Function Activities: **Department of Parks and Recreation**-1001 (General Fund) 140301 (PRC Recreation Administration) 5311001 (Supplies/Consumable) 6110000 (Culture/Recreation Administration)- \$60,000.00; 1001 (General Fund) 140201 (PRC Parks Administration) 5212001 (Consulting/Professional) 6210000 (Professional. Park Administration) - \$60,000.00; **Department of Corrections**- 1001 (General Fund) 090307 (Corrections Facility) 5212001 (Consulting/Professional) 3420000 (Adult Correctional Institute) - \$18,840.00; **Aviation**- 5501 (Airport Revenue Fund) 180301 (DOA Aviation Maintenance) 5212001 (Consulting/Professional) 7563000 (Airport)-\$40,000.00; **Fire**-1001 (General Fund) 230205 (AFR Fire Stations & Build) 5222002 (Repair & Maintenance-Equi) 3570000 (Fire Stations and Building)-\$50,000.00; **Police**-1001 (General Fund) 240202 (APD Police Stations & Bui) 5222001 (Repair and Maintenance-Buil) 3260000 (Police Stations and Build)- \$50,000.00; **Department of Public Works**-1001 (General Fund) 130303 (DPW Traffic Signs & Marki) 5212001 (Consulting/Professional) 4270000 (Traffic Engineering)-\$20,000.00; 1001 (General Fund) 130305 (DPW Roadways & Walkways) 5212001 (Consulting/Professional) 4220000 (Roadways & Walkways)-\$20,000.00; 5401 (Solid Waste Services Revenue) 130511 (DPW Solid Waste Collection) 5212001 (Consulting/Professional) 4520000 (Solid Waste Collections)-\$40,000.00; 5401 (Solid Waste Services Revenue) 130552 (DPW Street Cleaning) 5212001 (Consulting/Professional) 4225000 (Street Cleaning)-\$20,000.00; 5401 (Solid Waste Services Revenue) 130513 (DPW Solid Collection-Multi) 5212001 (Consulting/Professional) 4520000 (Solid Waste Collections)-\$20,000.00; 6001 (Fleet Services Fund) 130402 (DPW-Fleet Services Operat) 5222001 (Repair & Maintenance-Buil) 1590000 (Customer Service)-\$10,000.00; **Office of Enterprise Assets Management**- 1001 (General Fund) 040401 (EXE General Buildings & Plants) 5212001 (Consulting/Professional) 1565000 (Gen Gov-Bldgs/& Plant)-\$50,000.00; 1001 (General Fund) 040421 (EXE 72 Marietta Main Building) 5212001 (Consulting/Professional) 1565001 (Gen Gov-Bldgs/. & Plant-72)-\$50,000.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Amendment No. 1 for execution by the Mayor.

BE IT FINALLY RESOLVED, that Amendment No. 1 will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Orkin, LLC.