CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY

00-R-1951

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CAMERON AND ASSOCIATES, INC. FOR FC-7264-00, EMPLOYEE ASSISTANCE PROGRAM (RFP) ON BEHALF OF THE DEPARTMENT OF PERSONNEL AND HUMAN RESOURCES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY FIVE THOUSAND NINE HUNDRED DOLLARS AND NO CENTS ($265,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 T31001.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7264-00, Employee Assistance Program (RFP) on behalf of the Department of Personnel and Human Resources; and

WHEREAS, the Commissioner of the Department of Personnel and Human Resources and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7264-00, Employee Assistance Program (RFP) be awarded to the top ranked proponent, Cameron and Associates, Inc.; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Cameron and Associates, Inc. for FC-7264-00, Employee Assistance Program (RFP) in an amount not to exceed Two Hundred Sixty Five Thousand Nine Hundred Dollars and No Cents ($265,900.00);

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 524001 T31001

COUNCIL PRESIDENT PROTEM DEBI STARNES PRESIDED

RCS# 2434
12/04/00
3:58 PM

Atlanta City Council

Regular Session

CONSENT

Pages: 1-19

ADOPT

YEAS:	12
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	3
EXCUSED:	0
ABSENT	1

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED ON CONSENT AGENDA

NV McCarty	Y Dorsey	Y Moore	B Thomas	
Y Starnes	Y Woolard	Y Martin	Y Emmons	
Y Bond	Y Morris	Y Maddox	NV Alexander	
Y Winslow	Y Muller	Y Boazman	NV Pitts	

ITEM (S) REMOVEDFROM CONSENT AGENDA
00-O-1874
00-O-1986
00-R-1950

CONSENT

		12/04/00 Council Meeting
ITEMS ADOPTED ON CONSENT AGENDA	**ITEMS ADOPTED ON CONSENT AGENDA**	**ITEMS ADVERSED ON CONSENT AGENDA**
1. 00-O-1289 2. 00-O-1680 3. 00-O-1792 4. 00-O-1797 5. 00-O-1003 6. 00-O-1228 7. 00-O-1795 8. 00-O-1796 9. 00-O-1860 10. 00-O-1616 11. 00-O-1853 12. 00-O-1801 13. 00-O-1963 14. 00-O-1965 15. 00-R-1788 16. 00-R-1886 17. 00-R-1953 18. 00-R-1955 19. 00-R-2009 20. 00-R-2010 21. 00-R-2011* 22. 00-R-1890 23. 00-R-1937 24. 00-R-1938 25. 00-R-1939 26. 00-R-1940 27. 00-R-1988 28. 00-R-2006 29. 00-R-2013 30. 00-R-1887 31. 00-R-2015 32. 00-R-1957 33. 00-R-1958 34. 00-R-1877 35. 00-R-2008	36. 00-R-1959 37. 00-R-1882 38. 00-R-1985 39. 00-R-1943 40. 00-R-1945 41. 00-R-1946 42. 00-R-1947 43. 00-R-1948 44. 00-R-1949 45. 00-R-1951 46. 00-R-1970 47. 00-R-2016 48. 00-R-1901 49. 00-R-1902 50. 00-R-1903 51. 00-R-1904 52. 00-R-1905 53. 00-R-1906 54. 00-R-1907 55. 00-R-1908 56. 00-R-1909 57. 00-R-1910 58. 00-R-1911 59. 00-R-1912 60. 00-R-1913 61. 00-R-1914 62. 00-R-1915 63. 00-R-1916	64. 00-R-1816 65. 00-R-1817 66. 00-R-1818 67. 00-R-1819 68. 00-R-1820 69. 00-R-1821 70. 00-R-1822 71. 00-R-1823 72. 00-R-1824 73. 00-R-1825 74. 00-R-1826 75. 00-R-1827 76. 00-R-1828 77. 00-R-1829 78. 00-R-1830 79. 00-R-1831 80. 00-R-1832 81. 00-R-1833 82. 00-R-1834 83. 00-R-1836 * President Pitts recused himself.

00-R-1951

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH CAMERON AND ASSOCIATES, INC. FOR FC-7264-00, EMPLOYEE ASSISTANCE PROGRAM (RFP) ON BEHALF OF THE DEPARTMENT OF PERSONNEL AND HUMAN RESOURCES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY FIVE THOUSAND NINE HUNDRED DOLLARS AND NO CENTS ($265,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 T31001.

ADOPTED BY COUNCIL
DEC 04 2000

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred to

Committee	Committee
Fin / Exec	
Date 11-29-00	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

☐2nd ☐1st & 2nd Readings ☐3rd

☑Consent ☐V Vote ☐RC Vote

CERTIFIED

CERTIFIED

DEC 4 2000

Deb M. Stavros

COUNCIL PRESIDENT

CERTIFIED

DEC 0 4 2000

MAYOR'S ACTION

APPROVED

DEC 12 2000

MAYOR