



**A RESOLUTION BY:
FINANCE/EXECUTIVE COMMITTEE**

02-R-1182

A RESOLUTION TO RESCIND RESOLUTION NUMBER 02-R-0504 ADOPTED BY THE COUNCIL MAY 20, 2002 AND APPROVED BY THE MAYOR MAY 28, 2002 IN ORDER TO CORRECT THE CONTRACTING ENTITY NAME AND THE NOT TO EXCEED AMOUNT THAT APPEARED IN RESOLUTION 02-R-0504. THE REPLACEMENT RESOLUTION WILL AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NORRED & ASSOCIATES, INC. FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,824,168.32, ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R32001.

WHEREAS, the City of Atlanta did solicit bids for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport be awarded to the lowest, most responsible and responsive bidder, Norred & Associates, Inc.

WHEREAS, the initial term of the contract is for one (1) year, with two (2), one (1) year renewals.

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, Norred & Associates, Inc, FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport on behalf of the Department of Aviation, in an amount not to exceed \$2,824,168.32

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

BE IT FURTHER RESOLVED, that said contract 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 parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 523001 R32001.

A true copy,

Rhonda Doughter Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JULY 01, 2002
JULY 09, 2002



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY
FINANCE/EXECUTIVE
TRANSPORTATION COMMITTEE

02- R -0504

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NORRED & ASSOCIATES, INC/PRIORITY ONE SECURITY, INC. FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED TWO MILLION EIGHT HUNDRED FORTY SIX THOUSAND NINE HUNDRED FIFTEEN DOLLARS (\$2,846,915.00), ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R32001.

WHEREAS, the City of Atlanta did solicit bids for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7348-01, Gate Guard Security Services at Hartsfield Atlanta International Airport be awarded to the lowest, most responsible and responsive bidder, Norred & Associates, Inc./Priority One Security, Inc.

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, Norred & Associates, Inc./Priority One Security, Inc, FC-7348-01, Gate Guard Security Services at Hartsfields Atlanta International Airport on behalf of the Department of Aviation, in an amount not to exceed \$2,846,915.00

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

BE IT FURTHER RESOLVED, that said contract 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 parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 523001 R32001.

(BPRE-CRC 03/11/02)

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, OMC

ADOPTED by the Council
APPROVED by the Mayor

MAY 20, 2002
MAY 28, 2002

07/01/02 Council Meeting

ITEMS ADOPTED ON CONSENT AGENDA

ITEMS ADOPTED ON CONSENT AGENDA

ITEMS ADVERSED ON CONSENT AGENDA

1. 02-O-0718
2. 02-O-1021
3. 02-O-1022
4. 02-O-1119
5. 02-O-1142
6. 02-O-0602
7. 02-O-1013
8. 02-O-1148
9. 02-O-0864
10. 02-O-1017
11. 02-O-1020
12. 02-R-1143
13. 02-R-1104
14. 02-R-1120
15. 02-R-1121
16. 02-R-1122
17. 02-R-0470
18. 02-R-0810
19. 02-R-1182
20. 02-R-1118
21. 02-R-1146
22. 02-R-1177
23. 02-R-1179
24. 02-R-1101
25. 02-R-1102
26. 02-R-1103
27. 02-R-1145
28. 02-R-1134
29. 02-R-1135
30. 02-R-1136
31. 02-R-1176
32. 02-R-1072
33. 02-R-1073

34. 02-R-1074
35. 02-R-1075
36. 02-R-1124
37. 02-R-1125
38. 02-R-1126

39. 02-R-1076
 40. 02-R-1077
 41. 02-R-1078
 42. 02-R-1079
 43. 02-R-1080
 44. 02-R-1081
 45. 02-R-1082
 46. 02-R-1083
 47. 02-R-1084
 48. 02-R-1085
 49. 02-R-1086
 50. 02-R-1087
 51. 02-R-1088
 52. 02-R-1089
 53. 02-R-1090
 54. 02-R-1091
 55. 02-R-1092
 56. 02-R-1093
 57. 02-R-1094
 58. 02-R-1095
 59. 02-R-1096
 60. 02-R-1097
 61. 02-R-1098
 62. 02-R-1099
 63. 02-R-1127
 64. 02-R-1128
 65. 02-R-1129
 66. 02-R-1130
 67. 02-R-1131
 68. 02-R-1132
 69. 02-R-1133
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02-R-1182
(Do Not Write Above This Line)

A RESOLUTION BY:
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION TO RESCIND RESOLUTION NUMBER 02-R-0504 ADOPTED BY THE COUNCIL MAY 20, 2002 AND APPROVED BY THE MAYOR MAY 28, 2002 IN ORDER TO CORRECT THE CONTRACTING ENTITY NAME AND THE NOT TO EXCEED AMOUNT THAT APPEARED IN RESOLUTION 02-R-0504. THE REPLACEMENT RESOLUTION WILL AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NORRED & ASSOCIATES, INC. FOR FC-7348-01, GATE GUARD SECURITY SERVICES AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$2,824,168.32, ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R32001.

ADOPTED BY

- CONSENT REFER
- REGULAR REPORT REFERRAL 01 2002
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

Committee _____
Date _____
Chair _____
Referred to _____

First Reading

Committee
Date
Chair
Action:

Fav. Adv. Hold (see rev. side)
Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav. Adv. Hold (see rev. side)
Other:

Members

Refer To

Committee

Date

Chair

Action:

Committee

Date

Chair

Action:

Fav. Adv. Hold (see rev. side)
Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav. Adv. Hold (see rev. side)
Other:

Members

Refer To

Committee

Date

Chair

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Consent V Vote RC Vote
 CERTIFIED

CERTIFIED
 JUL 01 2002

ATLANTA CITY COUNCIL PRESIDENT
 Catherine W. Hubbard

CERTIFIED
 JUL 01 2002
 Frankie Dampier Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 JUL - 9 2002
 MAYOR