

A RESOLUTION BY

03- R-1864

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A RENEWAL AGREEMENT NO. 2 WITH BARTON PROTECTIVE SERVICES D/B/A CONTINENTIAL SECURITY SERVICES FOR FC-7206-00, BUREAU OF RECREATION ARMED SECURITY GUARD SERVICES ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY THOUSAND SIX HUNDRED FORTY FIVE DOLLARS AND NO CENTS (\$290,645.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B01 523001 N32201.

WHEREAS, the Chief Procurement Officer did advertise for FC-7206-00, Bureau of Recreation Armed Security Guard Services on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the Renewal Agreement No. 2 with Barton Protective Services d/b/a Continental Security Services for FC-7206-00, Bureau of Recreation Armed Security Guard Services be executed for a period of one (1) year; 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 a Renewal Agreement No. 2 with Barton Protective services d/b/a Continental Security Services in an amount not to exceed Two Hundred Ninety Thousand Six Hundred Forty Five Dollars and No Cents (\$290,645.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare a Renewal Agreement No. 2 to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 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 523001 N32201.

03-*P*-1864
 (Do Not Write Above This Line)

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 N32201.

FILED BY
 CITY COUNCIL

- CONSENT REFER NOV 03 2003
- 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: _____
 Date Referred _____
 Referred To: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee *Other*
 Date *10/28/03*
 Chair *[Signature]*

Fav, Adv, Hold (see rev. side)
 Action *File*
 Other _____

Members *[Signature]*

Harold Shook

[Signature]
[Signature]

Refer To _____

Committee _____

Date _____

Chair _____

Action
 Fav, Adv, Hold (see rev. side)
 Other _____

Members _____

Refer To _____

Committee _____

Date _____

Chair _____

Fav, Adv, Hold (see rev. side)
 Action _____
 Other _____

Members _____

Refer To _____

Committee _____

Date _____

Chair _____

Action
 Fav, Adv, Hold (see rev. side)
 Other _____

Members _____

Refer To _____

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

CERTIFIED

CERTIFIED
 NOV 03 2003
 ATLANTA CITY GOV. CLERK
[Signature]

CERTIFIED
 NOV 03 2003
[Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION