

A SUBSTITUTE ORDINANCE BY
FINANCE/ EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE A MONTH-TO-MONTH CONTRACT WITH WALLACE, ROBERTS & TODD, LLC, FOR UP TO SIX (6) MONTHS, FOR THE COMPLETION OF THE UPDATE TO THE GREENSPACE PLAN; TO INCREASE THE SCOPE OF THE CONTRACT AND ADD FUNDING IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND DOLLARS AND NO CENTS (\$30,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER: 1001 (GENERAL FUND) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 250403 (PLANNING) 7410000 (FUNCTION ACTIVITY);AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an Agreement with Wallace, Roberts & Todd, LLC, ("Wallace Roberts") on September 7, 2006 for FC-6005007978, City of Atlanta Greenspace Plan, pursuant to Resolution 06-R-1165; and

WHEREAS, the original term of the Contract was for fifteen (15) months; and

WHEREAS, the contractual agreement with Wallace Roberts prepared in accordance with Resolution 06-R-1165 expired on December 6, 2007; and

WHEREAS, in accordance with Atlanta City Code section 2-1206, the Chief Procurement Officer granted a ninety (90) day extension of the contractual agreement; and

WHEREAS, the ninety (90) day extension expired on or around March 6, 2008; and

WHEREAS, Resolution 08-R-0500 which was adopted by the Council on March 17, 2008 and approved by the Mayor on March 25, 2008 attempted to extend the contractual agreement with Wallace Roberts; and

WHEREAS, Wallace Roberts has continued to provide services to the City under such expired Contract; and

WHEREAS, the services provided by Wallace Roberts under the expired contract need to continue to so that the update to the Greenspace Plan can be completed; and

WHEREAS, the City desires to continue its relationship with Wallace Roberts on a month-to-month basis, for a period of up to six (6) months, so as to ensure the continued provision of the services provided by Wallace Roberts; and

WHEREAS, the City further desires to increase the scope of the contract to include an evaluation of the Tree Ordinance, and add funding in an amount not to exceed Thirty Thousand Dollars and No Cents (\$30,000.00); and

WHEREAS, Wallace Roberts is willing to continue providing services to the City under such an extended contractual relationship on a month-to-month basis; and

WHEREAS, the Commissioner of Planning and Community Development and the Chief Procurement Officer have recommended the transactions contemplated by this Ordinance.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That the City is authorized to continue its relationship with Wallace Roberts & Todd, LLC (“Wallace Roberts”), and enter into a month- to- month contract with Wallace Roberts pursuant to the terms and conditions of Agreement FC-6005007978, authorized under Resolution 06-R-1165, for a period of up to six (6) months, for the completion of the update of the Greenspace Plan and increase the scope of the contract to include an evaluation of the Tree Ordinance.

SECTION 2: That contracted work shall be charged to and paid from Fund, Department Organization and Account Number: 1001 (General Fund) 5212001 (Consulting/Professional Services) 250403 (Planning) 7410000 (Function Activity);and for other purposes.

SECTION 3: That the Chief Financial Officer is authorized to remit payment for the services identified in Section One of this ordinance.

SECTION 4: That the Mayor is authorized, on behalf of the City, to take any other and further action and to execute, acknowledge, accept and/or deliver any other and further instruments, documents and assurances deemed desirable and appropriate to consummate the temporary transactions authorized by this Ordinance and to effectuate the terms, purposes and intent of this Ordinance.

SECTION 5: That Chapter 2, Article X, Division 4, Section 2-1187 of the City of Atlanta’s Code of Ordinances is hereby waived, for this instance only, to the extent that such Code provision applies to the authorization of the month-to-month contract with Wallace Roberts & Todd, LLC.

SECTION 6: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE
PRIDGEON

ATTN: GREG

Dept.'s Legislative Liaison: Garnett Brown

Contact Number: 404-330-6724

Originating Department: Department of Planning/ Bureau of Housing

Committee(s) of Purview: Community Development/ Human Resources

Chief of Staff Deadline: April 9, 2008

Anticipated Committee Meeting Date(s): April 29-30, 2008

Anticipated Full Council Date: May 5, 2008

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____

CAPTION

FINANCIAL IMPACT (if any): \$

Mayor's Staff Only

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Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)

**AN ORDINANCE BY
FINANCE/ EXECUTIVE COMMITTEE**

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Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE A MONTH-TO-MONTH CONTRACT WITH WALLACE, ROBERTS & TODD, LLC, FOR UP TO SIX (6) MONTHS, FOR THE COMPLETION OF THE UPDATE TO THE GREENSPACE PLAN; TO INCREASE THE SCOPE OF THE CONTRACT AND ADD FUNDING IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND DOLLARS AND NO CENTS (\$30,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER: 1001 (GENERAL FUND) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) 250403 (PLANNING) 7410000 (FUNCTION ACTIVITY); AND FOR OTHER PURPOSES.

Council Meeting Date: May 5, 2008

Requesting Dept.: Department of Planning and Community Development

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

THE PUURPOSE OF THIS LEGISLATION IS TO AUTHORIZE THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE A MONTH-TO-MONTH CONTRACT WITH WALLACE, ROBERTS & TODD, LLC, FOR UP TO SIX (6) MONTHS, FOR THE COMPLETION OF THE UPDATE TO THE GREENSPACE PLAN; TO INCREASE THE SCOPE OF THE CONTRACT AND ADD FUNDING IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND DOLLARS AND NO CENTS (\$30,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER: 1001 (GENERAL FUND) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) 250403 (PLANNING) 7410000 (FUNCTION ACTIVITY); AND FOR OTHER PURPOSES.

2. Please provide background information regarding this legislation.

The purpose of this amendment is to allow additional work to be conducted on the city's tree ordinance.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** professional services

(b) Source Selection: NA

(c) Bids/Proposals Due: NA

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: 1A01 Account: 529020
Center: C21022

5. Source of Funds: *Example: Local Assistance Grant* Council Member Expense Account

6. Fiscal Impact: This legislation will result in a reduction of \$30,000 in this account.

7. Method of Cost Recovery: NA

This Legislative Request Form Was Prepared By: gbrown

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Garnett Brown

Contact Number: 404-330-6724

Originating Department: Department of Planning/ Bureau of Housing

Committee(s) of Purview: Finance/ Executive Committee

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Commissioner Signature: _____

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FINANCIAL IMPACT (if any): \$30,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____