

**A RESOLUTION BY
COMMUNITY DEVELOPMENT AND HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2, FOR FC-6004007817-04, FOR ARMED SECURITY GUARD SERVICES, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, WITH ALLIED BARTON SECURITY SERVICES, LLC. (D/B/A BARTON PROTECTIVE SERVICES, LLC) AND STREAMLINE SECURITY, INC., IN AN AMOUNT NOT TO EXCEED NINE HUNDRED ONE THOUSAND DOLLARS (\$901,000.00). ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 (GENERAL FUND) 523001 (SERV/REPAIR/MAINT. CONT.) N31101 (RECREATION ADMINISTRATION).

WHEREAS, the City of Atlanta's ("City") Department of Parks, Recreation and Cultural Affairs ("Department") requires armed security guards at the City's various recreational facilities in order to maintain a safe environment for customers and their property, manage parking, and crowd control at various athletic events; and

WHEREAS, on December 6, 2004, the City Council adopted Resolution 04-R-2150 and the Mayor approved the same on December 10, 2004, which authorized the Mayor to execute an agreement with Barton Security Services, LLC., for FC-6004007817-04, Armed Security Guard Services ("the Contract") for a period of two (2) base years with two (2) additional one (1) year renewal options at the City's sole discretion; and

WHEREAS, Renewal Agreement No. 1 was executed pursuant to Resolution 07-R-1364, for Armed Security Guard Services, in an amount not to exceed Nine Hundred One Thousand Dollars (\$901,000.00); and

WHEREAS, the department has elected to exercise the second renewal option with Allied Barton Security Services, LLC. (d/b/a Barton Protective Services, LLC) and Streamline Security, Inc., pursuant to the aforesaid agreement for an additional one year period; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that Renewal Agreement No. 2 be executed for a period of one (1) year.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement No. 2, for FC-6004007817-04, Security Services, on behalf of the Department of Parks, Recreation and Cultural Affairs, with Allied Barton Security Services, LLC. (d/b/a Barton Protective Services, LLC) and Streamline Security, Inc., in order to provide armed security guard services at the City's various recreational facilities in an amount not to exceed Nine Hundred One Thousand Dollars (\$901,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, Renewal Agreement No. 2 shall not become binding on the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the Municipal Clerk, and delivered to Allied Barton Security Services, LLC, and Streamline Security, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 (General Fund) 523001 (Serv/Repair/Maint. Cont.) N31101 (Recreation Administration).

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: Community Development and Human Resources Committee

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2, FOR FC-6004007817-04, FOR ARMED SECURITY GUARD SERVICES, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, WITH ALLIED BARTON SECURITY SERVICES, LLC. (D/B/A BARTON PROTECTIVE SERVICES, LLC) AND STREAMLINE SECURITY, INC., IN AN AMOUNT NOT TO EXCEED NINE HUNDRED ONE THOUSAND DOLLARS (\$901,000.00). ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 (GENERAL FUND) 523001 (SERV/REPAIR/MAINT. CONT.) N31101 (RECREATION ADMINISTRATION).

Council Meeting Date: January 7, 2008

Requesting Dept: Parks, Recreation and Cultural Affairs

B. To be completed by the department:

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

The purpose of this legislation is to simply authorize a routine Resolution for this Renewal No. 2 for the contract for Armed Security guard Services on behalf of the Department of Parks, Recreation and Cultural Affairs, Office of Recreation.

2. Please provide background information regarding this legislation.

The Department of Parks, Recreation and Cultural Affairs, Office of Recreation has utilized this specialized contract for services for the past 10 years for the purpose of providing Armed Security Guard Services at our various recreation activities (i.e., Football Games, Aquatics, Track and Field, Basketball Games, and Softball Games); and to manage parking lots at Ben Hill Recreation Center, Adamsville Recreation Center, and the Southside Sports Complex and to also provide crowd control at various athletic functions cited above as well.

3. If Applicable/Known:

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

- (b) **Source Selection:** Competitive Sealed Bid
- (c) **Bids/Proposals Due:** Bids came in on September 22, 2004
- (d) **Invitations Issued:** As per the Department of Procurement there were 101
- (e) **Number of Bids:** 2
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** Two (2)- Allied Barton Security Services, LLC d/b/a Barton Protective Services, LLC and Streamline Security, Inc.
- (h) **Term of Contract:** This is the second and final renewal to this agreement and it has a one (1) year date.

4. **Fund Account Center:** For the required \$901,000.00- 1A01 (General Fund) 523001 (Serv/Repair/Maint. Cont.) N31101 (Recreation Administration)

5. **Source of Funds:** General Fund

6. **Fiscal Impact:** This legislation will result in a reduction in the amount of \$901,000.00 to 1A01 (General Fund) 523001 (Serv/Repair/Maint. Cont.) N31101 (Recreation Administration).

7. **Method of Cost Recovery:** N/A

This Legislative Request Form Was Prepared By: Debra F. Harris, M.A., Departmental Contracting Officer/Legislative Liaison, Department of Parks, Recreation and Cultural Affairs.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Debra F. Harris, M.A.

Contact Number: (404) 817-6795

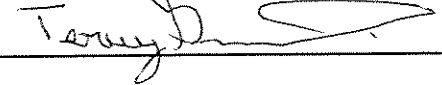
Originating Department: Parks, Recreation and Cultural Affairs

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

Chief of Staff Deadline: November 26, 2007

Anticipated Committee Meeting Date(s): December 11, 2007

Anticipated Full Council Date: January 7, 2008

Legislative Counsel's Signature: Terry Grandison 

Commissioner Signature: 

Chief Procurement Officer Signature: 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2, FOR FC-6004007817-04, FOR ARMED SECURITY GUARD SERVICES, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, WITH ALLIED BARTON SECURITY SERVICES, LLC. (D/B/A BARTON PROTECTIVE SERVICES, LLC) AND STREAMLINE SECURITY, INC., IN AN AMOUNT NOT TO EXCEED NINE HUNDRED ONE THOUSAND DOLLARS (\$901,000.00). ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 (GENERAL FUND) 523001 (SERV/REPAIR/MAINT. CONT.) N31101 (RECREATION ADMINISTRATION).

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: _____