10- R -0882

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 2 FOR CONTRACT NUMBER FC-6005007888B, CITYWIDE SECURITY GUARD SERVICES, BETWEEN THE CITY OF ATLANTA AND DOTHAN SECURITY (DSI), INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS OF CORRECTIONS, PARKS RECREATION & CULTURAL AFFAIRS-CIVIC CENTER, AND OAKLAND CEMETARY, PUBLIC WORKS-OFFICE OF FLEET SERVICE, SOLID WASTE SERVICES, AND THE OFFICE OF TRANSPORTATION IN AN AMOUNT NOT TO EXCEED ONE MILLION, SEVEN HUNDRED NINETY-SIX THOUSAND, NINE HUNDRED SIX DOLLARS AND ZERO CENTS ($1,796,906.00) FUNDS WILL BE ENCUMBERED IN FISCAL YEAR 2011 PENDING BUDGET APPROVAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW REFERENCED ACCOUNTS LISTED HEREIN.

ADOPTED BY
MAY 17 2010

First Reading

Committee
Date
Chair
Referred To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd Readings
☐ Consent ☐ V Vote ☑ RC Vote

CERTIFIED
MAY 17 2010
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
MAY 17 2010
Rhonda Dauphin Johnson
MUNICIPAL CLERK

COUNCIL

☐ 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:

Committee	Committee
Finance/Executive	
Date	Date
5/12/10	
Chair	Chair
Hadrian	
Action	Action
Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Refer To	Refer To

MAYOR'S ACTION

APPROVED
MAY 25 2010
MAYOR

CITY COUNCIL
ATLANTA, GEORGIA

10- R -0882

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NUMBER 2 FOR CONTRACT NUMBER FC-6005007888B, CITYWIDE SECURITY GUARD SERVICES, BETWEEN THE CITY OF ATLANTA AND DOTHAN SECURITY (DSI), INC. ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS OF CORRECTIONS, PARKS RECREATION & CULTURAL AFFAIRS-CIVIC CENTER, AND OAKLAND CEMETARY, PUBLIC WORKS-OFFICE OF FLEET SERVICE, SOLID WASTE SERVICES, AND THE OFFICE OF TRANSPORTATION IN AN AMOUNT NOT TO EXCEED ONE MILLION, SEVEN HUNDRED NINETY-SIX THOUSAND, NINE HUNDRED SIX DOLLARS AND ZERO CENTS ($1,796,906.00) FUNDS WILL BE ENCUMBERED IN FISCAL YEAR 2011 PENDING BUDGET APPROVAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW REFERENCED ACCOUNTS LISTED HEREIN.

WHEREAS, the City of Atlanta ("City") entered into Contract Number FC-6005007888B, Citywide Security Guard Services ("Contract") with Dothan Security (DSI), Inc. ("Contractor) pursuant to Resolution Number 05-R-1813 in an amount not to exceed One Million, Six Hundred Eleven Thousand, Eight Hundred Forty-Eight Dollars and zero cents ($1,611,848.00). This legislation was adopted by City Council on October 3, 2005 and approved by the Mayor on October 10, 2005; and

WHEREAS, the City did enter into Amendment Agreement Number 1 pursuant to Resolution Number 06-R-2374 on behalf of the Department of Watershed Management to add additional funding in an amount not to exceed One Million, Four Hundred Forty-Four Thousand, Nine Hundred Forty-Two Dollars and zero cents ($1,444,942.00). This legislation was adopted by City Council on November 20, 2006, and approved by the Mayor on November 28, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 2 pursuant to Resolution Number 07-R-2128 on behalf of the Executive Offices-Office of Enterprise Assets Management and the Department of Public Works-Office of Transportation to add additional funding in a total amount not to exceed One Million, Six Hundred Ten Thousand, Two Hundred Fifty-Eight Dollars and zero cents ($1,610,258.00). This legislation was adopted by City Council on October 15, 2007 and approved by the Mayor on October 22, 2007; and

WHEREAS, the City did enter into Amendment Agreement Number 3 pursuant to Resolution Number 08-R-0180 on behalf of the Department of Watershed Management to add additional funding in an amount not to exceed One Million, Five Hundred Thousand Dollars and no cents ($1,500,000.00). This legislation was adopted by City Council on February 4, 2008, and approved by the Mayor on February 12, 2008; and

WHEREAS, the City did enter into Amendment Agreement Number 4 pursuant to Resolution Number 08-R-1203 on behalf of the Department of Corrections to add the site and funding in an amount not to exceed One Million Dollars and zero cents ($1,000,000.00). This legislation was adopted by City Council on July 7, 2008, and approved by the Mayor on July 14, 2008; and

WHEREAS, the City did enter into Amendment Agreement Number 5 pursuant to Resolution Number 08-R-2416 on behalf of the Department of Watershed to add fy-09 funding in an amount not to exceed Two Hundred Thousand Dollars and Zero Cents ($200,000.00), This legislation was adopted by City Council on January 5, 2009, and approved by the Mayor on January 13, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 6 and Renewal Agreement Number 1 pursuant to Resolution Number 09-R-0363 on behalf of the Executive Offices- Office of Enterprise Assets Management to add the funding for the behalf of the Department of Watershed Management in an amount not to exceed Three Hundred Thirty-Five Thousand dollars and zero cents ($335,000.00). This legislation was adopted by City Council on March 2, 2009, and approved by the Mayor on March 9, 2009; and

WHEREAS, the City did enter into Amendment Agreement Number 7 pursuant to Resolution Number 09-R-1359 on behalf of the Executive Offices-Office of Enterprise Assets Management to add the site and funding for the new Public Safety Headquarters and the Public Safety Annex in an amount not to exceed Two Hundred Seventy-Nine Thousand dollars and zero cents ($279,000.00). This legislation was adopted by City Council on August 17, 2009, and approved by the Mayor on August 25, 2009; and

WHEREAS, the Officer of the Office of Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Renewal Agreement Number 2 to FC-6005007888B, Citywide Security Guard Services the new value of the contract is now One Million, Seven Hundred Ninety-Six Thousand, Nine Hundred Six- Dollars and Zero Cents ($1,796,906.00)

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Renewal Agreement Number 2 to FC-6005007888B, Citywide Security Guard Services resulting in a total contract amount not to exceed amount One Million, Seven Hundred Ninety-Six Thousand, Nine Hundred Six- Dollars and Zero Cents ($1,796,906.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of Renewal Agreement Number 2 for execution by the Mayor.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-$578,268.00, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-$64,000.00, 1001 (General Fund), Department 040405 (Exe. Facility Maintenance- City Hall East), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants) $60,000, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-$150,000.00, 1001 (General Fund), Department 040408 (Exe. Facility Maintenance- Dunbar), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-$87,228.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Georgia Hill), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-$56,000.00, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance- John C. Birdine), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-$35,410.00, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-$186,000.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-$93,000.00), 1001 (General Fund), Department 140209 (PRC Oakland Cemetery), Account 5212001 (Consulting/Professional), Function Activity 4950000 (Proceeds of Sale of Cap)-$32,000.00, 5581(Civic Center Revenue Fund), Department 140408 (PRC Civic Center), Account 5222001 (Repair/Maintenance) Function Activity 6190000 (Special Facilities)-$45,000.00, 5401 (Solid Waste Services Revenue Fund), Department 130511 (DPW Solid Waste Collection), Account 5212001 (Consulting / Professional Services), Function Activity 4520000 (Solid Waste Collection)-$90,000, 5401 (Solid Waste Services Revenue Fund), Department 130514 (DPW Bulk Rubbish Collection), Account 5212001 (Consulting / Professional Services), Function Activity 4520000 (Solid Waste Collection)- $90,000, 5401 (Solid Waste Services Revenue Fund), Department 103541 (DPW Landfill Closure & Post Closure, Account 5212001 (Consulting / Professional Services), Function Activity 4560000 (Closure & Post Closure Care)- $90,000, 5401 (Solid Waste Services Revenue Fund), Department 130532 (DPW Yard Trimming Processing), Account 5212001 (Consulting / Professional Services), Function Activity 4585000 (Yard Trimming Collection)-$90,000, 6001(Internal Service), Department 130402 (DPW-Fleet Services), Account 5212001 (Consultant/Professional), Function Activity 1590000 (Customer Service)-$50,000.00, 1001 (General Fund),

Department 090304 (Cor. Grady Detention), Account 5212001 (Consultant/Professional), Function Activity 3420000 (Adult Correctional Institute)-$720,000.00, Claire Drive-1001(General Fund), Department 130303 (DPW-Traffic Signs & Markings, Account 5212001 (Consulting/Professional), Function Activity 4270000(Traffic Engineering)-99,000.00, North Avenue- 1001(General Fund), Department 130306 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional) Function Activity 4220000-(Roadways & Walkways)-110,000.00, Transportation Operations – Hill Street-1001 (General Fund), Department 130305(DPW Roadways & Walkways), Account 5212001 (Consulting/Professional),Function Activity 4222000-(Roadways & Walkways)-80,000.00

BE IT FINALLY RESOLVED, that Renewal Agreement Number 2 will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the (Contractor) Dothan Security, Inc.

A true copy,

Rhonda Daughtin Johnson

Municipal Clerk

ADOPTED by the Atlanta City Council **MAY 17, 2010**
APPROVED by Mayor Kasim Reed **MAY 25, 2010**

RCS# 241
5/17/10
2:50 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-0743, 10-R-0839

ADOPT

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

Y Smith	NV Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	B Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

		05-17-10
ITEMS ADOPTED ON CONSENT	**ITEMS ADOPTED ON CONSENT**	**ITEMS ADVERSED ON CONSENT**
1. 10-O-0741	35.10-R-0903	57. 10-R-0828
2. 10-O-0742	36. 10-R-0868	58. 10-R-0829
3. 10-O-0744	37. 10-R-0869	59. 10-R-0830
4. 10-O-0745	38. 10-R-0871	60. 10-R-0831
5. 10-O-0746	39. 10-R-0872	61. 10-R-0832
6. 10-O-0747	40. 10-R-0873	62. 10-R-0833
7. 10-O-0748	41. 10-R-0809	63. 10-R-0834
8. 10-O-0796	42. 10-R-0810	64. 10-R-0835
9. 10-O-0798	43. 10-R-0811	65. 10-R-0836
10. 10-O-0889	44. 10-R-0812	66. 10-R-0837
11. 10-O-0893	45. 10-R-0814	67. 10-R-0838
12. 10-O-0627	46. 10-R-0815	68. 10-R-0840
13. 10-O-0330	47. 10-R-0816	69. 10-R-0841
14. 10-O-0331	48. 10-R-0819	70. 10-R-0842
15. 10-O-0632	49. 10-R-0820	71. 10-R-0843
16. 10-O-0633	50. 10-R-0821	72. 10-R-0844
17. 10-O-0730	51. 10-R-0822	73. 10-R-0845
18 10-O-0731	52. 10-R-0823	74. 10-R-0846
19. 10-O-0732	53. 10-R-0824	75. 10-R-0847
20. 10-O-0733	54. 10-R-0825	76. 10-R-0848
21. 10-O-0735	55. 10-R-0826	77. 10-R-0849
22. 10-O-0779	56. 10-R-0827	78. 10-R-0850
23. 10-R-0882		79. 10-R-0851
24. 10-R-0883		80. 10-R-0852
25. 10-R-0884		81. 10-R-0853
26. 10-R-0885		82. 10-R-0854
27. 10-R-0887		83. 10-R-0856
28. 10-R-0638		84. 10-R-0857
29. 10-R-0639		85. 10-R-0858
30. 10-R-0818		
31. 10-R-0859		
32. 10-R-0860		
33. 10-R-0861		
34. 10-R-0862		