

10-~~R~~-1482

(Do Not Write Above This Line)

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE PAYMENT FOR THE SECOND YEAR OF AGREEMENT FC-4843, ANNUAL CONTRACT FOR SECURITY GUARD SERVICES ,WITH THORPE BUILDING SERVICE, INC. LLC, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION THREE HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND EIGHTY-ONE CENTS (\$2,343,473.81); ALL CONTRACTED SERVICES SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170901 (DWM WATERSHED SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 3920000 (EMERGENCY MANAGEMENT); AND FOR OTHER PURPOSES.

ADOPTED BY
SUBSTITUTE SEP 07 2010
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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

City Utilities
Committee

Aug 31, 2010
Date

Walter E. ...
Chair

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

Members
yadman
Carpenter
H. S. ...

Refer To

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

Members

Refer To

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED
SEP 07 2010
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
SEP 07 2010
Ronda Daughin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 16 2010

WITHOUT SIGNATURE
BY OPERATION OF LAW

**A SUBSTITUTE RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE PAYMENT FOR THE SECOND YEAR OF AN AGREEMENT FC-4843, ANNUAL CONTRACT FOR SECURITY GUARD SERVICES ,WITH THORPE BUILDING SERVICE, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TEN THOUSAND, THREE HUNDRED SEVENTY-EIGHT DOLLARS, AND TWENTY-FOUR CENTS (\$2,010,378.24); ALL CONTRACTED SERVICES SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170901 (DWM WATERSHED SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 3920000 (EMERGENCY MANAGEMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-4843, Annual Contract For Security Guard Services, with Thorpe Building Service, Inc. on behalf of the Department of Watershed Management pursuant to Resolution 09R0512; and

WHEREAS, the term of the Agreement is for a base term of three (3) years with two (2) one-year renewal options at the sole discretion of the City; and

WHEREAS, the Department desires to issue the funding for the second year of the base term of the Agreement; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend to issue payment for the second year of the agreement in an amount not to exceed Two Million, Ten Thousand, Three Hundred Seventy-Eight Dollars, and Twenty-Four Cents (\$2,010,378.24) For FC-4843, Annual Contract For Security Guard Services.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, the Chief Financial Officer is authorized to issue payment for the second year of the agreement in an amount not to exceed Two Million, Ten Thousand, Three Hundred Seventy-Eight Dollars, and Twenty-Four Cents (\$2,010,378.24) to Thorpe Building Service, Inc. for FC-4843, Annual Contract For Security Guard Services, on behalf of the Department of Watershed Management.

BE IT FINALLY RESOLVED, that all contracted services shall be charged to and paid from the following Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue) 170901 (DWM Watershed Security) 5212001 (Consulting/Professional Services) 3920000 (Emergency Management).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

SEP 07, 2010

SEP 16, 2010

RCS# 523
9/07/10
2:48 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

10-R-1577

ADOPT EXCEPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		09-07-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-1464	38. 10-R-1579	59. 10-R-1507
2. 10-O-1470	39. 10-R-1580	60. 10-R-1508
3. 10-O-1397	40. 10-R-1581	61. 10-R-1509
4. 10-O-1398	41. 10-R-1374	62. 10-R-1510
5. 10-O-1465	42. 10-R-1491	63. 10-R-1511
6. 10-O-1467	43. 10-R-1492	64. 10-R-1512
7. 10-O-1373	44. 10-R-1493	65. 10-R-1513
8. 10-R-1462	45. 10-R-1494	66. 10-R-1514
9. 10-R-1463	46. 10-R-1495	67. 10-R-1515
10. 10-R-1480	47. 10-R-1496	68. 10-R-1516
11. 10-R-1481	48. 10-R-1497	69. 10-R-1517
12. 10-R-1482	49. 10-R-1498	70. 10-R-1518
13. 10-R-1483	50. 10-R-1499	71. 10-R-1519
14. 10-R-1484	51. 10-R-1500	72. 10-R-1520
15. 10-R-1485	52. 10-R-1501	73. 10-R-1521
16. 10-R-1558	53. 10-R-1502	74. 10-R-1522
17. 10-R-1559	54. 10-R-1503	75. 10-R-1523
18. 10-R-1560	55. 10-R-1504	76. 10-R-1524
19. 10-R-1561	56. 10-R-1505	77. 10-R-1525
20. 10-R-1562	57. 10-R-1506	78. 10-R-1526
21. 10-R-1563	58. 10-R-1541	79. 10-R-1527
22. 10-R-1564		80. 10-R-1528
23. 10-R-1565		81. 10-R-1529
24. 10-R-1568		82. 10-R-1530
25. 10-R-1537		83. 10-R-1531
26. 10-R-1538		84. 10-R-1532
27. 10-R-1539		85. 10-R-1533
28. 10-R-1540		86. 10-R-1534
29. 10-R-1543		87. 10-R-1571
30. 10-R-1544		88. 10-R-1572
31. 10-R-1545		
32. 10-R-1546		
33. 10-R-1547		
34. 10-R-1548		
35. 10-R-1549		
36. 10-R-1551		
37. 10-R-1578		