

10-R-2127

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACT RENEWAL WITH TRINITY SERVICES GROUP, INC., FOR FC-6006007878, INMATE FOOD SERVICES, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED THOUSAND DOLLARS (\$1,100,000.00) FOR ONE YEAR, FOR THE PURPOSE OF PROVIDING FOOD, LABOR, SUPPLIES AND MATERIALS NECESSARY FOR THE PREPARATION OF FOOD FOR DETAINEES IN THE ATLANTA CITY DETENTION CENTER (ACDC). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM: 7701 (TRUST FUND), 090101 (CORR COMMISSIONER OF CORRE), 5212001 CONSULTING/PROFESSIONAL, 1320000 (CHIEF EXECUTIVE), 200769 (JAIL FUND ADMINISTRATION), 91491 (JAIL ADMIN N CONST 9996); AND FOR OTHER PURPOSES.

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

Committee SLA
 Date 11/30/10
 Chair [Signature]
 Action [Signature]
 Fav, Adv, Hold (see rev. side) _____
 Other No to Commission Action
 Members [Signature]
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
 Refer To _____

CERTIFIED
 DEC 06 2010
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]
 CERTIFIED
 DEC 06 2010
[Signature]
 MUNICIPAL CLERK

CONSENT REFER
 REGULAR REPORT REFER
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER

ADOPTED BY
 DEC 06 2010
 COUNCIL
 Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

MAYOR'S ACTION
 APPROVED
 DEC 14 2010
[Signature]
 MAYOR

Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

Refer To _____

Refer To _____

Refer To _____



CITY COUNCIL
ATLANTA, GEORGIA

10- R -2127

**A RESOLUTION
BY PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACT RENEWAL WITH TRINITY SERVICES GROUP, INC., FOR FC-6006007878, INMATE FOOD SERVICES, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED THOUSAND DOLLARS (\$1,100,000.00) FOR ONE YEAR, FOR THE PURPOSE OF PROVIDING FOOD, LABOR, SUPPLIES AND MATERIALS NECESSARY FOR THE PREPARATION OF FOOD FOR DETAINEES IN THE ATLANTA CITY DETENTION CENTER (ACDC). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM; 7701 (TRUST FUND), 090101 (CORR COMMISSIONER OF CORRE), 5212001 (CONSULTING/PROFESSIONAL), 1320000 (CHIEF EXECUTIVE), 200769 (JAIL FUND ADMINISTRATION), 91491 (JAIL ADMIN N CONST 9996); AND FOR OTHER PURPOSES.

WHEREAS, City of Atlanta Department of Corrections on December 29, 2006 by means of legislation 06-R-2545 entered into a contract agreement for three years with two one year renewal options (at the City's discretion) with Trinity Services Group, Inc. and;

WHEREAS, the first year renewal option expires December 28, 2010 and;

WHEREAS, the City of Atlanta Department of Corrections (ACDC) desires to maintain its accreditation by The American Correctional Association (ACA) for standards in food preparation; and

WHEREAS, the incumbent provider has the appropriate knowledge and experience to adequately meet the nutritional supplements, food portions and caloric standards as required for food preparation in a correctional facility by ACA; and

WHEREAS, the Chief of the Department of Corrections and the Chief Procurement Officer recommends the execution of an appropriate renewal agreement with Trinity Services Group, Inc.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to enter into an appropriate one year contract renewal agreement with Trinity Services Group, Inc. for FC-6006007878, for the purpose of providing food, labor, supplies and materials necessary for the preparation of food for inmates detained in the Atlanta Detention Center in an amount not to exceed one million one hundred thousand dollars (\$1,100,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor, and to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the term of the renewal shall be for one (1) year.



BE IT FURTHER RESOLVED, that all contracted work be charged to and paid from 7701 (Trust Fund), 090101 (Corr Commissioner of Correc), 5212001 (Consulting/Professional), 1320000 (Chief Executive), 200769 (Jail Fund Administration), 91491 (Jail Admin N Const 9996).

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Trinity Services Group, Inc.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

DEC 06, 2010
DEC14, 2010

RCS# 715
12/06/10
2:49 PM

Atlanta City Council

REGULAR SESSION

10-R-2127

AUTH.MAYOR TO ENTER CONTRACT RENEWAL W/
TRINITY SERVICE GROUP
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

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