

11-0-0515

(Do Not Write Above This Line)

AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DISIGNEE TO WAIVE ARTICLE X ("THE PROCUREMENT AND REAL ESTATE CODE") OF THE ATLANTA CITY CODE IN ORDER TO EXERCISE AGREEMENT RENEWAL OPTION NUMBER 1 WITH TRINITY SERVICES GROUP, INC., FOR FC-6006007878, INMATE FOOD SERVICES, AND TO RATIFY PRIOR RETENTION OF INMATE FOOD SERVICES SUBJECT TO THE AGREEMENT SINCE DECEMBER 29, 2006 ON BEHALF OF THE DEPARTMENT OF CORRECTIONS, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED THOUSAND DOLLARS (\$1,100,000.00) 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 Finance/Executive  
 Date 3/30/2011  
 Chair Adrian  
 Referred To Finance/Executive

FINAL COUNCIL ACTION  
 2<sup>nd</sup> Reading  
 1<sup>st</sup> & 2<sup>nd</sup> Readings  
 3<sup>rd</sup> Reading  
 Consent  
 V Vote  
 RC Vote

ADOPTED BY

MAY 02 2011

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

SUBSTITUTE

Date Referred 04/18/11  
 Referred To: Finance Exec.  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_

Committee Finance/Executive  
 Date 4/27/11  
 Chair Adrian  
 Action Other  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_  
 Members Substitute  
 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

Members

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

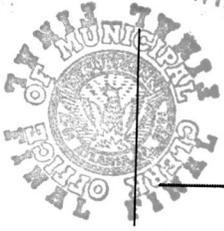
Refer To

MAYOR'S ACTION

APPROVED  
 MAY 11 2011  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW

CERTIFIED  
 MAY 02 2011  
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED  
 MAY 02 2011  
 MUNICIPAL CLERK



**CITY COUNCIL  
ATLANTA, GEORGIA**

**11-O-0515**

**A SUBSTITUTE ORDINANCE  
BY FINANCE EXECUTIVE COMMITTEE**

A SUBSTITUTE ORDINANCE AUTHORIZING THE MAYOR OR HIS DISIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN ARTICLE X ("THE PROCUREMENT AND REAL ESTATE CODE") OF THE ATLANTA CITY CODE IN ORDER TO EXECUTE THE RENEWAL FC-6006007878, INMATE FOOD SERVICES, WITH TRINITY SERVICES GROUP, INC., AND TO RATIFY THE PROVISION OF INMATE FOOD SERVICES UNDER AN EXPIRED AGREEMENT SINCE DECEMBER 29, 2010 ON BEHALF OF THE DEPARTMENT OF CORRECTIONS, IN AN AMOUNT NOT TO EXCEED ONE NINE HUNDRED EIGHTY TWO THOUSAND DOLLARS (\$982,000.00) 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 ("City") entered into an Agreement for FC-6006007878, Inmate Food Services with Trinity Services Group ("Trinity") on December 29, 2006 pursuant to Resolution 06-R-2545; and

WHEREAS, the term of agreement was for three (3) years with two (2) one-year renewal options (at the City's discretion); and

WHEREAS, notwithstanding the expiration of the initial term of three (3) years expired December 28, 2009, and the first one (1) year renewal term on December 28, 2010, and Trinity Services Group has continued to provide food services necessary for the nourishment of detainees in the ACDC; and

WHEREAS, the ACDC continues to pay Trinity for food services at the negotiated rate in the original Agreement and has paid on hundred seventy eight thousand six hundred thirty eight dollars and twenty five cents (\$178,638.25) through March 25, 2011 for those services; and

WHEREAS, Trinity has the appropriate knowledge and experience to adequately provide the nutritional supplements and food portions to meet caloric standards for food preparation in a correctional facility as required by The American Correctional Association (ACA); 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



through December 28, 2011, at which time the renewal options for FC-6006007878, Inmate Food Services, as contemplated in the original authorizing legislation will have been exhausted; and

**WHEREAS**, Trinity Services Group, Inc. 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**, Trinity Services Group, Inc. performance is adequate and needed through December 28, 2011 when renewal options end; and

**WHEREAS**, the Chief Procurement Officer and the Chief of the Department of Corrections recommend month to month payments for FC-6006007878, Inmate Food Services with Trinity for the balance of the period of time contemplated in 06-R-2545.

**NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA** as follows:

**SECTION 1:** That the ACDC's actions in accepting and paying for inmate food services provided by Trinity from December 29, 2010, through March 25, 2011, are ratified and accepted.

**SECTION 2:** That the Mayor or his designee is authorized to continue month to month payments for FC-6006007878, Inmate Food Services with Trinity, subject to the same terms and conditions of the Agreement authorized under resolution 06-R2545 for nine hundred eighty two thousand dollars (\$982,000.00) for the period beginning March 26, 2011 and ending on December 28, 2011, with no renewal options.

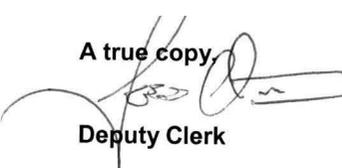
**SECTION 3:** All contracted work shall be charged to and paid from; 7701 (Trust Fund), 090101 (Commissioner of Corrections), 5212001 (Consulting/Professional), 1320000 (Chief Executive), 200769 (Jail Fund Administration), 91491 (Jail Admin N Const 9996)

**SECTION 4:** That the Chief Procurement Officer in consultation with the City Attorney, is hereby authorized to prepare appropriate month to month payment documentation for execution by the Mayor.

**SECTION 5:** That the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and Delivered to Trinity Food Services, Inc.

**SECTION 6:** That all ordinances and parts of ordinances in conflict with this ordinance, including but not limited to Article X, Division 4, Section 2-1212 Encumbrances Required for Contracts, are waived to the extent of the conflict.

A true copy,

  
Deputy Clerk

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

MAY 02, 2011

MAY 11, 2011

RCS# 986  
5/02/11  
2:32 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

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

CONSENT I

		05-02-11
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 11-O-0132	38. 11-R-0557	64. 11-R-0582
2. 11-O-0494	39. 11-R-0558	65. 11-R-0583
3. 11-O-0528	40. 11-R-0559	66. 11-R-0584
4. 11-O-0683	41. 11-R-0560	67. 11-R-0585
5. 11-O-0268	42. 11-R-0561	68. 11-R-0586
6. 11-O-0513	43. 11-R-0562	69. 11-R-0587
7. 11-O-0514	44. 11-R-0563	70. 11-R-0588
8. 11-O-0515	45. 11-R-0564	71. 11-R-0589
9. 11-O-0679	46. 11-R-0565	72. 11-R-0590
10. 11-R-0443	47. 11-R-0566	73. 11-R-0591
11. 11-R-0618	48. 11-R-0567	74. 11-R-0592
12. 11-R-0619	49. 11-R-0568	75. 11-R-0593
13. 11-R-0620	50. 11-R-0569	76. 11-R-0594
14. 11-R-0621	51. 11-R-0570	77. 11-R-0595
15. 11-R-0622	52. 11-R-0571	78. 11-R-0596
16. 11-R-0627	53. 11-R-0572	79. 11-R-0597
17. 11-R-0628	54. 11-R-0573	80. 11-R-0598
18. 11-R-0629	55. 11-R-0574	81. 11-R-0599
19. 11-R-0686	56. 11-R-0575	82. 11-R-0600
20. 11-R-0613	57. 11-R-0576	83. 11-R-0601
21. 11-R-0614	58. 11-R-0577	84. 11-R-0602
22. 11-R-0687	59. 11-R-0578	85. 11-R-0603
23. 11-R-0689	60. 11-R-0579	86. 11-R-0604
24. 11-R-0630	61. 11-R-0580	87. 11-R-0605
25. 11-R-0631	62. 11-R-0581	88. 11-R-0606
26. 11-R-0632	63. 11-R-0669	89. 11-R-0607
27. 11-R-0633		90. 11-R-0608
28. 11-R-0634		91. 11-R-0609
29. 11-R-0635		92. 11-R-0610
30. 11-R-0636		93. 11-R-0611
31. 11-R-0646		
32. 11-R-0649		
33. 11-R-0650		
34. 11-R-0652		
35. 11-R-0554		
36. 11-R-0555		
37. 11-R-0556		