

11-R-0785

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR FC-5274, COOPERATIVE PURCHASING AGREEMENT FOR CITYWIDE ARMED AND UNARMED SECURITY GUARD SERVICES, UTILIZING CONTRACT NUMBER 11TB75041YB-BR BETWEEN FULLTON COUNTY AND NORRED & ASSOCIATES AT VARIOUS DESIGNATED CITY PROPERTIES ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE MILLION, TWO HUNDRED SIXTY-TWO THOUSAND, NINE HUNDRED AND NINETY DOLLARS (\$3,262,990.00). ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW-REFERENCED ACCOUNTS LISTED HEREIN, FOR THE REMAINDER OF FISCAL YEAR 2011 AND IN FISCAL YEAR 2012, SUBJECT TO THE APPROPRIATION OF FUNDS THEREFOR; AND FOR OTHER PURPOSES.

ADOPTED BY

MAY 1 6 2011

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 \_\_\_\_\_

Committee *Finance/Executive*  
 Date *5-11-11*  
 Chair *[Signature]*  
 Action *[Signature]*  
 Fav, Adv, Hold (see rev. side) *on Consideration*  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_

Committee

Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_

Refer To

Refer To

FINAL COUNCIL ACTION

2nd  
 1st & 2nd  
 3rd

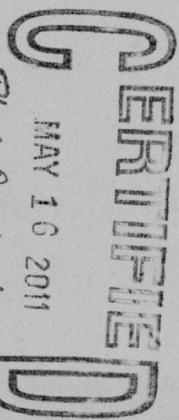
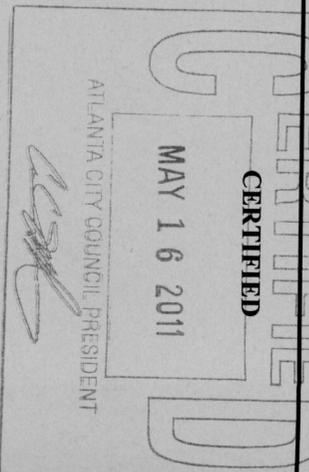
Readings

Consent  Y Vote  RC Vote

CERTIFIED

MAY 1 6 2011

ATLANTA CITY COUNCIL, PRESIDENT



*Ronald D. [Signature]*  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAY 25 2011

WITHOUT SIGNATURE BY OPERATION OF LAW



**A RESOLUTION**

**BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR FC-5274, COOPERATIVE PURCHASING AGREEMENT FOR CITYWIDE ARMED AND UNARMED SECURITY GUARD SERVICES, UTILIZING CONTRACT NUMBER 11ITB75041YB-BR BETWEEN FULTON COUNTY AND NORRED & ASSOCIATES AT VARIOUS DESIGNATED CITY PROPERTIES ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE MILLION, TWO HUNDRED SIXTY-TWO THOUSAND, NINE HUNDRED AND NINETY DOLLARS (\$3,262,990.00). ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW-REFERENCED ACCOUNTS LISTED HEREIN, FOR THE REMAINDER OF FISCAL YEAR 2011 AND IN FISCAL YEAR 2012, SUBJECT TO THE APPROPRIATION OF FUNDS THEREFOR; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") Executive Offices-Office of Enterprise Assets Management (OEAM) is responsible for the operation, maintenance and security of City-owned and City-occupied facilities; and

**WHEREAS**, OEAM needs to obtain armed and unarmed security services for the aforementioned facilities; and

**WHEREAS**, pursuant to §2-1602 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this Article; and

**WHEREAS**, the Director of the Facilities Management division of OEAM has identified Contract Number 11ITB75041YB-BR between Fulton County And Norred & Associates for armed and unarmed security services as an appropriate contract from which to cooperatively purchase security services; and

**WHEREAS**, the City agencies and facilities that intend to participate in this agreement include Public Works, Oakland Cemetery, Corrections, the Atlanta Civic Center and the Office of Enterprise Asset Management.

**WHEREAS**, the Director of the Facilities Management division of OEAM and the Chief Procurement Officer recommend utilizing the Fulton County, Georgia contract number 11ITB75041YB-BR with Norred & Associates for armed and unarmed security services at designated City facilities; and



**WHEREAS**, this cooperative agreement was competitively procured in a manner consistent with Division 4 of the City's Procurement Code, and, the cost of the goods and/or services are comparable; and

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES** that the Mayor is authorized to enter into a cooperative purchasing agreement with Norred & Associates utilizing Fulton County contract number 11ITB75041YB-BR for armed and unarmed security services at designated City facilities in an amount not to exceed Three Million, Two Hundred Sixty-Two Thousand, Nine Hundred and Ninety dollars (\$3,262,990.00) for a period of two (2) year(s) with two (2) one (1) year renewal options, subject to the appropriation of funds for each fiscal year after Fiscal Year 2011.

**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 and Plants)-\$578,268.00; 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), (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 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001(Consulting/Professional), Function Activity 1565000- \$424,372; 5051 (Water And Wastewater Revenue Fund) 170101 (DWM Commissioner of Watershed Management) 5222003 (Repair & Maintenance-Other) 1565001 (Gen Gov - Bldgs & Plant - 72 Marietta Street)-\$81,057, 1001 (General Fund) 040402 (040402 - Exe Facility Maintenance - City Hall) 5222001 (Repair & Maintenance-Equipment) 1565000 (General Buildings & Plants)-\$15,655; 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)-



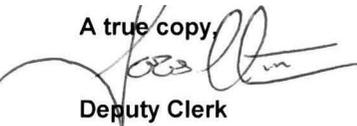
\$45,000.00; 5401 (Solid Waste Services Revenue Fund), Department 130511 (DPW Solid Waste Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)-\$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 130514 (DPW Bulk Rubbish Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)-\$90,000.00; 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)-\$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 130532 (DPW Yard Trimming Processing), Account 5212001 (Consulting/Professional Services), Function Activity 4585000 (Yard Trimming Collection)-\$90,000.00; 6001 (Internal Service), Department 130402 (DPW-Fleet Services), Account 5212001 (Consultant/Professional), Function Activity 1590000 (Customer Service)-\$50,000.00; 1001 (General Fund), Department 0910304 (Cor. Grady Detention), Account 5212001 (Consultant/Professional), Function Activity 3420000 (Adult Correctional Institute)-\$720,000.00; 1001 (General Fund-Claire Drive), Department 130303 (DPW- Traffic Signs & Markings), Account 5212001 (Consulting/Professional), Function Activity 4270000 (Traffic Engineering)-\$99,000.00; 1001 (North Avenue-General Fund), Department 130306 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$110,000.00; 1001 (General Fund-Transportation Operations Hill Street), Department 130305 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$80,000.00.

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

**BE IT FURTHER RESOLVED**, that the funding of the agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2012 budget and the appropriation of sufficient funds to the associated funding sources.

**BE IT FINALLY RESOLVED**, 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 Norred & Associates.

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 16, 2011

MAY 25, 2011

RCS# 1063  
5/16/11  
4:40 PM

Atlanta City Council

REGULAR SESSION

11-R-0785

AUTH.MAYOR TO ENTER PURCHASE AGREE.B/W  
FULTON CO.AND NORRED & ASSOCIATES  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

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

11-R-0785

CONDITION FOR APPROVAL FORM  
(TO ACCOMPANY LEGISLATION)

COMMITTEE: Finance/Economic

DATE: 5/11/11

ORDINANCE # \_\_\_\_\_ RESOLUTION # 11-R-0785

REQUESTED BY: Committee (won)

DIRECTED TO: Administration

NATURE OF CONDITION FOR APPROVAL:

Provide additional analysis

WHEN IS THIS INFORMATION DUE, AND TO WHOM?

Prior to 5/16/11 Council meeting

WILL THIS RESULT IN AN AMENDMENT TO THE LEGISLATION?

YES ( ) NO ( )

WILL THIS RESULT IN A SUBSTITUTE TO THE LEGISLATION?

YES ( ) NO ( )

HAS THIS INFORMATION BEEN RECEIVED? YES ( ) NO ( )

DATE OF RECEIPT: \_\_\_\_\_