

11-0-0934

(Do Not Write Above This Line)

AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING AND FUTURE INVOICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO INTERPARK, INC. FOR PARKING SERVICES IN AN AMOUNT NOT TO EXCEED TWENTY SIX-THOUSAND, TWO HUNDRED TWENTY DOLLARS AND NO CENTS (\$26,220.00); TO WAIVE ARTICLE X OF THE REAL ESTATE AND PROCUREMENT CODE, INCLUDING SECTION 2-1190 FOR SMALL PURCHASES; ALL OUTSTANDING AND FUTURE INVOICES SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

ADOPTED BY
JUL 05 2011
COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred 6/20/2011
 Referred To: F/E Committee
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

First Reading

Committee Finance/Executive
 Date 6-15-11
 Chair _____
 Referred To Finance/Executive

Committee Finance/Executive
 Date 6/29/11
 Chair [Signature]
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members [Signature]
[Signature]
[Signature]
 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 Readings
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED
 JUL 05 2011
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 JUL 05 2011
 Rhonda Daughlin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 14 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**CITY COUNCIL
ATLANTA, GEORGIA**

**AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE**

11- 0 -0934

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING AND FUTURE INVOICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO INTERPARK, INC. FOR PARKING SERVICES IN AN AMOUNT NOT TO EXCEED TWENTY SIX-THOUSAND, TWO HUNDRED TWENTY DOLLARS AND NO CENTS (\$26,220.00); TO WAIVE ARTICLE X OF THE REAL ESTATE AND PROCUREMENT CODE, INCLUDING SECTION 2-1190 FOR SMALL PURCHASES; ALL OUTSTANDING AND FUTURE INVOICES SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$6,840.00- 5051 (WATER & WASTEWATER REVENUE FUND) 170501 (DWM WATERSHED CUSTOMER SERVICE ADMINISTRATION) 5223103 (OPERATING LEASE/RENTAL-BUILDING) 4410000 (WATER ADMINISTRATION), \$1,140.00- 5051 (WATER & WASTEWATER REVENUE FUND) 170601 (DWM WATERSHED PROTECTION) 5223103(OPERATING LEASE/RENTAL-BUILDING) 7110000 (CONSERVATION ADMINISTRATION), \$3,420.00-5052 (WATER & WASTEWATER RENEWAL AND EXTENSION FUND) 170302 (DWM WATERSHED UTILITY ENGINEERING) 5223103(OPERATING LEASE/RENTAL-BUILDING) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM), \$4,560.00-5051 (WATER & WASTEWATER REVENUE FUND) 170113 (PROGRAM PERFORMANCE) 5223103 (OPERATING LEASE/RENTAL-BUILDING) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM), \$7,980.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170704 (DWM OFFICE OF ADMINISTRATION DEPUTY COMMISSIONER) 5223103 (OPERATING LEASE/RENTAL-BUILDING) 1511000 (GENERAL SUPERVISION), \$1,140.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170502 (DWM WATERSHED CALL CENTER) 5223103 (OPERATING LEASE/RENTAL-BUILDING) 1590000 (CUSTOMER SERVICE), \$1,140.00- 5051 (WATER & WASTEWATER REVENUE FUND) 170103 (DWM WATERSHED SEWER REHAB) 5223103 (OPERATING LEASE/RENTAL-BUILDING) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City), Department of Watershed Management ("Department") purchased certain parking spaces for its employees located at the parking facility, known as the Capital City Plaza, located at 133 Trinity Avenue, Atlanta, Georgia, owned and operated by Interpark, Inc., ("Interpark"), pursuant to Section 2-1190, Article X of the City's Real Estate and Procurement Code; and



WHEREAS, the amount needed to pay for such parking spaces through the fiscal year has and/or will exceed the \$20,000 threshold for small purchases authorized for departments, pursuant to Section 2-1190 of the City's Code and current City policies; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends the authorization of payment of certain outstanding and future invoices to Interpark to retain parking spaces for its employees through the fiscal year and until such time the Department is able to procure additional parking facilities, including an amount not to exceed Twenty Six-Thousand, Two Hundred Twenty Dollars and No Cents (\$26,220.00); and

WHEREAS, the Commissioner of the Department of Watershed Management desires authorization to pay the outstanding and future invoices.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS:

SECTION 1:

The Chief Financial Officer is authorized to remit payment of future and outstanding invoices to Interpark for lease payments of certain parking spaces for the Department in an amount not to exceed Twenty Six-Thousand, Two Hundred Twenty Dollars and No Cents (\$26,220.00).

SECTION 2:

The outstanding and future invoices to Interpark shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: \$6,840.00-5051 (Water & Wastewater Revenue Fund) 170501 (DWM Watershed Customer Service Administration) 5223103 (Operating Lease/Rental-Building) 4410000 (Water Administration), \$1,140.00- 5051 (Water & Wastewater Revenue Fund) 170601 (DWM Watershed Protection) 5223103(Operating Lease/Rental-Building) 7110000 (Conservation Administration), \$3,420.00-5052 (Water & Wastewater Renewal and Extension Fund) 170302 (DWM Watershed Utility Engineering) 5223103(Operating Lease/Rental-Building) 1535000 (Data Processing/Management Information System), \$4,560.00-5051 (Water & Wastewater Revenue Fund) 170113 (Program Performance) 5223103 (Operating Lease/Rental-Building) 1535000 (Data Processing/Management Information System), \$7,980.00 - 5051 (Water & Wastewater Revenue Fund) 170704 (DWM Office of Administration Deputy Commissioner) 5223103 (Operating Lease/Rental-Building) 1511000 (General Supervision), \$1,140.00 - 5051 (Water & Wastewater Revenue Fund) 170502 (DWM Watershed Call Center) 5223103 (Operating Lease/Rental-Building) 1590000 (Customer Service), \$1,140.00- 5051 (Water & Wastewater Revenue Fund) 170103 (DWM Watershed Sewer Rehab) 5223103 (Operating Lease/Rental-Building) 4410000 (Water Administration).



SECTION 3:

Article X of the City's Real Estate and Procurement Code, specifically including without limitation, Section 2-1190, Small Purchases, is hereby waived to the extent such sections apply to the authorizations contemplated by this Ordinance.

SECTION 4.

All other ordinances in conflict with this Ordinance are hereby waived to the extent of such conflict.

A true copy,

A handwritten signature in black ink, appearing to be "K. B. Allen".

Deputy Clerk

ADOPTED by the Atlanta City Council July 05, 2011
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 July 14, 2011

