

11-0 -1320

(Do Not Write Above This Line)

AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE
MAYOR TO WAIVE ARTICLE X,
PROCUREMENT AND REAL ESTATE
CODE, OF THE CODE OF ORDINANCE
OF THE CITY OF ATLANTA; TO
AUTHORIZE THE CHIEF FINANCIAL
OFFICER TO REMIT PAYMENT OF ALL
OUTSTANDING INVOICES TO
JOHNSON CONTROLS, INC., IN AN
AMOUNT NOT TO EXCEED ONE
HUNDRED THREE THOUSAND FOUR
HUNDRED ELEVEN DOLLARS AND
EIGHTY EIGHT CENTS (\$103,411.88)
WITH ALL INVOICES BEING PAID
FROM FUND, DEPARTMENT,
ORGANIZATION AND ACCOUNT
NUMBER: 3501 (PARK IMPROVEMENT
FUND) 140106 (PRC PARKS DESIGN)
5222002 (REPAIR & MAINTENANCE-
EQUIP) 6220000 (PARKS AREA); AND
FOR OTHER PURPOSES.

ADOPTED BY

- CONSENT REFER
- REGULAR REPORT REFER OCT 03 2011
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

COUNCIL

Date Referred 9/19/11

Referred To: Finance / Exec

Date Referred

Referred To:

Date Referred

Referred To:

Committee *Finance/Executive* First Reading
 Date *9-19-11*
 Chair *William Johnson*
 Referred to *Finance/Executive*

Committee *Finance/Executive*
 Date *9/19/11*
 Chair *William Johnson*
 Action: *Refer*
 Fav, Adv, Hold (see rev. side)
 Other:

Members *William Johnson*
 Refer To

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

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:

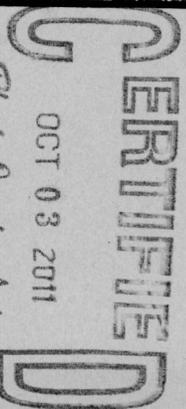
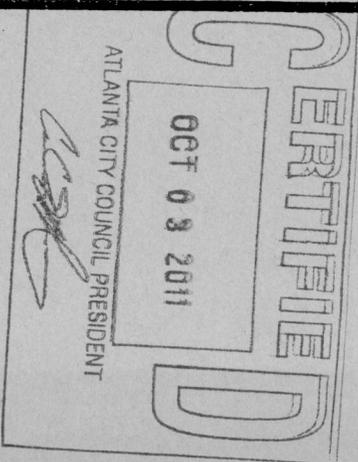
Members

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED



MAYOR'S ACTION

APPROVED

OCT 12 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



**AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE MAYOR TO WAIVE ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CODE OF ORDINANCE OF THE CITY OF ATLANTA; TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT OF ALL OUTSTANDING INVOICES TO JOHNSON CONTROLS, INC., IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THREE THOUSAND FOUR HUNDRED ELEVEN DOLLARS AND EIGHTY EIGHT CENTS (\$103,411.88) WITH ALL INVOICES BEING PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARKS DESIGN) 5222002 (REPAIR & MAINTENANCE-EQUIP) 6220000 (PARKS AREA); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Parks, Recreation and Cultural Affairs desires to pay the outstanding invoices owed to Johnson Controls, Inc. (“Johnson Controls”) for heating, ventilation and air conditioning systems services at City recreation centers; and

WHEREAS, the City entered into an agreement with Johnson Controls FC-7657-04 (the “Agreement”), and during such time Johnson Controls completed all duties in accordance with the terms of the Agreement; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer desire to remit payment to Johnson Controls for unpaid invoices in the amount of One Hundred Three Thousand Four Hundred Eleven Dollars and Eighty Eight Cents (\$103,411.88).

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

SECTION 1: That the City’s actions in accepting and paying for services provided by Johnson Controls are in accordance with the terms of the Agreement and were performed satisfactorily, and the Chief Financial Officer is hereby authorized to remit payment to Johnson Controls, Inc. for unpaid invoices in the amount of One Hundred Three Thousand Four Hundred Eleven Dollars and Eighty Eight Cents (\$103,411.88).

SECTION 2: That Article X of the City of Atlanta’s Code of Ordinances is hereby waived to the extent that such provisions apply to the authorization of payment for services rendered by the Johnson Controls, Inc.

SECTION 3: That all unpaid invoices will be paid from Fund, Department, Organization and Account Number: 3501 (Park Improvement Fund) 140106 (PRC Parks Design) 5222002 (Repair & Maintenance- Equip) 6220000 (Parks Area).

SECTION 4: All ordinances in conflict herewith are hereby waived for purposes of this Ordinance only, and only to the extent of said conflict.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

OCT 03, 2011
OCT 12, 2011

RCS# 1451
10/03/11
2:50 PM

Atlanta City Council

REGULAR SESSION

CONSENT I CONSENT AGENDA SECTION I OF OCT. 3, 2011

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	10-03-11
1. 11-O-1418 2. 11-O-1319 3. 11-O-1320 4. 11-O-1321 5. 11-O-1322 6. 11-O-1324 7. 11-O-1346 8. 11-O-1405 9. 11-O-1408 10. 11-O-1409 11. 11-O-1314 12. 11-O-1315 13. 11-O-1316 14. 11-O-1311 15. 11-O-1241 16. 11-O-1413 17. 11-R-1378 18. 11-R-1379 19. 11-R-1386 20. 11-R-1403 21. 11-R-1384 22. 11-R-1385 23. 11-R-1381 24. 11-R-1416 25. 11-R-1373 26. 11-R-1423 27. 11-R-1387 28. 11-R-1388 29. 11-R-1389 30. 11-R-1390 31. 11-R-1391 32. 11-R-1392 33. 11-R-1393 34. 11-R-1394 35. 11-R-1395 36. 11-R-1396	37. 11-R-1397 38. 11-R-1398 39. 11-R-1399 40. 11-R-1400 41. 11-R-1401 42. 11-R-1402	