

11-R-1373

(Do Not Write Above This Line)

A RESOLUTION  
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE PAYMENT FOR THE THIRD YEAR OF AN AGREEMENT FC-4843, ANNUAL CONTRACT FOR SECURITY GUARD SERVICES, WITH THORPE BUILDING SERVICE, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT HUNDRED THIRTY-THREE THOUSAND, SEVEN HUNDRED SEVENTY-SIX DOLLARS AND FORTY-FIVE CENTS (\$1,833,776.45); ALL CONTRACTED SERVICES SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170901 (DWM WATERSHED SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 3920000 (EMERGENCY MANAGEMENT); AND FOR OTHER PURPOSES.

- 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

Date Sept. 27, 2011

Chair

Frankie St. Louis

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

ADOPTED BY

OCT 03 2011

COUNCIL

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

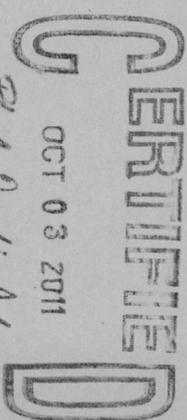
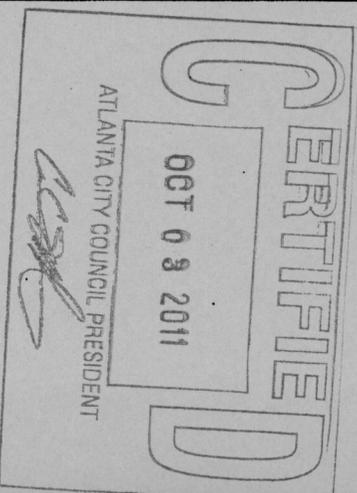
Fav, Adv, Hold (see rev. side)

Other

Members

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

CERTIFIED



MAYOR'S ACTION

APPROVED

OCT 12 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE PAYMENT FOR THE THIRD YEAR OF AN AGREEMENT FC-4843, ANNUAL CONTRACT FOR SECURITY GUARD SERVICES, WITH THORPE BUILDING SERVICES, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT HUNDRED THIRTY-THREE THOUSAND, SEVEN HUNDRED SEVENTY-SIX DOLLARS AND FORTY-FIVE CENTS (\$1,833,776.45); ALL CONTRACTED SERVICES SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170901 (DWM WATERSHED SECURITY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 3920000 (EMERGENCY MANAGEMENT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into FC-4843, Annual Contract For Security Guard Services, with Thorpe Building Service, Inc. on behalf of the Department of Watershed Management pursuant to Resolution 09R0512; and

**WHEREAS**, the term of the Agreement is for a base term of three (3) years with two (2) one-year renewal options at the sole discretion of the City; and

**WHEREAS**, the Department issued payment for the second year of the agreement in an amount not to exceed Two Million, Ten Thousand, Three Hundred Seventy-Eight Dollars, and Twenty-Four Cents (\$2,010,378.24) pursuant to Resolution 10R1482; and

**WHEREAS**, the Department desires to issue the funding for the third year of the base term of the Agreement; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend payment for the third year of the agreement in an amount not to exceed One Million, Eight Hundred Thirty-Three Thousand, Seven Hundred Seventy-Six Dollars, and Forty-Five Cents (\$1,833,776.45) for FC-4843, Annual Contract For Security Guard Services.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Chief Financial Officer is authorized to issue payment for the third year of the agreement in an amount not to exceed One Million, Eight Hundred Thirty-Three Thousand, Seven Hundred Seventy-Six Dollars and Forty-Five Cents (\$1,833,776.45) to Thorpe Building Services, Inc. for FC-4843, Annual Contract For Security Guard Services, on behalf of the Department of Watershed Management.

**BE IT FINALLY RESOLVED**, that all contracted services shall be charged to and paid from the following Fund Department Organization and Account Number 5051 (Water &



Wastewater Revenue) 170901 (DWM Watershed Security) 5212001  
(Consulting/Professional Services) 3920000 (Emergency Management).

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

		10-03-11
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
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	