

12-0-0099  
(Do Not Write Above This Line)

**AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES TO ASQUE CONSTRUCTION, LLC ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS FOR CERTAIN ELECTRICAL SERVICES WORK PERFORMED AT VARIOUS PARKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY NINE THOUSAND ONE HUNDRED FORTY EIGHT DOLLARS AND SIXTY FIVE CENTS (\$139,148.65); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARKS DESIGN) 5222003 (MAINTENANCE-OTHER) 6220000 (PARKS AREA); AND FOR OTHER PURPOSES.

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

2/6/12 COUNCIL

Date Referred: 2/6/12  
 Referred To: Fin/Exec  
 Date Referred:  
 Referred To:  
 Referred To:

Committee: Finance/Executive  
 Date: 2-15-12  
 Chair: Patricia A. Adams  
 Referred To: [Signature]

Committee: Finance/Executive  
 Date: 2/15/12  
 Chair: [Signature]  
 Action: Fav, Adv, Hold (See rev. side)  
 Other: [Signature]  
 Members: [Signature]  
 Refer To: [Signature]

Committee: [Signature]  
 Date: [Signature]  
 Chair: [Signature]  
 Action: Fav, Adv, Hold (See rev. side)  
 Other: [Signature]  
 Members: [Signature]  
 Refer To: [Signature]

Committee: Finance/Executive  
 Date: 2/29/2012  
 Chair: Patricia A. Adams  
 Action: Fav, Adv, Hold (See rev. side)  
 Other: [Signature]  
 Members: [Signature]

Committee: [Signature]  
 Date: [Signature]  
 Chair: [Signature]  
 Action: Fav, Adv, Hold (See rev. side)  
 Other: [Signature]  
 Members: [Signature]

- FINAL COUNCIL ACTION
- 2<sup>ND</sup> Reading
  - 1<sup>ST</sup> & 2<sup>ND</sup> Reading
  - 3<sup>RD</sup> Reading
  - Consent
  - V Vote
  - RC Vote

CERTIFIED  
 MAR 05 2012  
 COUNCIL PRESIDENT PROTEM

CERTIFIED  
 MAR 05 2012  
 [Signature]  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAR 14 2012

WITHOUT SIGNATURE BY OPERATION OF LAW



**A SUBSTITUTE ORDINANCE BY  
FINANCE/EXECUTIVE COMMITTEE**

**12-O-0099**

**A SUBSTITUTE ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES TO ASQUE CONSTRUCTION, LLC ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS FOR CERTAIN ELECTRICAL SERVICES WORK PERFORMED AT VARIOUS PARKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY FOUR THOUSAND ONE HUNDRED NINETY THREE DOLLARS AND SIXTY FIVE CENTS (\$164,193.65); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARKS DESIGN) 5222003 (MAINTENANCE-OTHER) 6220000 (PARKS AREA); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department of Parks, Recreation and Cultural Affairs (“DPRCA”) obtained electrical services from Asque Construction, LLC (“Asque”), pursuant to Section 2-1190, Small Purchases, Article X of the City of Atlanta’s Real Estate and Procurement Code, which included emergency and high priority electrical repairs at various City of Atlanta (“City”) parks; and

**WHEREAS**, the amount needed to pay for the services performed by Asque exceeded the \$20,000 threshold for small purchases made by individual departments to the same vendor in a single fiscal year, pursuant to Article X Section 2-1190 of the City Code of Ordinances; and

**WHEREAS**, the Commissioner of the Department of Parks, Recreation and Cultural Affairs recommends the authorization of payment of certain outstanding invoices to Asque for services rendered in an amount not to exceed One Hundred Sixty Four Thousand One Hundred Ninety Three Dollars and Sixty Five Cents (\$164,193.65).

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

**SECTION 1:** That Section 2-1187 of Article X Procurement and Real Estate Code of the City of Atlanta Code of Ordinances is waived to the extent of any conflict with this Ordinance.

**SECTION 2:** That the Chief Financial Officer is authorized to remit payment of outstanding invoices to Asque for services rendered to the Department of Parks, Recreation and Cultural Affairs in an amount not to exceed

**SECTION 3:** That all outstanding invoices authorized by this Ordinance shall be charged to and paid from Fund, Department, Organization and Account: 3501 (Park Improvement Fund) 140106 (PRC Parks Design) 5222003 (Maintenance-Other) 6220000 (Parks Area).



**SECTION 4:** That all ordinances or parts of ordinances in conflict with this ordinance, including but not limited to Sections 2-1187 of the City of Atlanta Code of ordinances, are waived to the extent of the conflict only.

A true copy,

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

Deputy Clerk

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

MAR 05, 2012  
MAR 14, 2012

RCS# 1773  
3/05/12  
2:21 PM

Atlanta City Council

CONSENT I

MONDAY, MARCH 5, 2012 AGENDA  
EXCEPT 12-R-0249  
ADOPT AS AMNDED

YEAS: 10  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 0  
EXCUSED: 0  
ABSENT 6

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

CONSENT I

<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADVERSED ON CONSENT</b>	<b>03-05-12 ITEMS ADVERSED ON CONSENT</b>
1. 12-O-0278 2. 12-O-0279 3. 12-O-0283 4. 12-O-0060 5. 12-O-0099 6. 12-O-0188 7. 12-O-0189 8. 12-R-0253 9. 12-R-0268 10. 12-R-0269 11. 12-R-0270 12. 12-R-0237 13. 12-R-0238 14. 12-R-0244 15. 12-R-0245 16. 12-R-0247 17. 12-R-0248 19. 12-R-0251 20. 12-R-0252 21. 12-R-0276 22. 12-R-0280 23. 12-R-0216 24. 12-R-0281 25. 12-R-0254 26. 12-R-0255 27. 12-R-0256 28. 12-R-0257 29. 12-R-0258 30. 12-R-0259 31. 12-R-0260 32. 12-R-0261 33. 12-R-0262 34. 12-R-0263 35. 12-R-0264	36. 12-R-0265 37. 12-R-0266 38. 12-R-0267	