

12-*R*-0876

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE AMENDMENT NUMBER 1 WITH NORRED & ASSOCIATES, INC., FOR FC-5274, CITYWIDE ARMED AND UNARMED SECURITY GUARD SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO ADD SITES AND FUNDING FOR THE DEPARTMENT OF PARKS, RECREATION & CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-THREE THOUSAND NINE HUNDRED SIXTY-FOUR DOLLARS AND NO CENTS (\$233,964.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID 1001 (GENERAL FUND), DEPARTMENT 140301(PRC RECREATION ADMINISTRATION) ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL), FUNCTION ACTIVITY 6110000 (CULTURE/RECREATION ADMINISTRATION); AND FOR OTHER PURPOSES

ADOPTED BY

JUL 0 2 2012

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 *07-27-12*
 Chair *Shirley A. Porter*
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

Shirley A. Porter
 Refer To _____

Committee

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

Refer To

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

CERTIFIED
 JUL 0 2 2012
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]
CERTIFIED
 JUL 0 2 2012
Robb Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 JUL 1 1 2012
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

12-*R*-0876

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE AMENDMENT NUMBER 1 WITH NORRED & ASSOCIATES, INC., FOR FC-5274, CITYWIDE ARMED AND UNARMED SECURITY GUARD SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO ADD SITES AND FUNDING FOR THE DEPARTMENT OF PARKS, RECREATION & CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-THREE THOUSAND NINE HUNDRED SIXTY-FOUR DOLLARS AND NO CENTS (\$233,964.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID 1001 (GENERAL FUND), DEPARTMENT 140301(PRC RECREATION ADMINISTRATION) ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL), FUNCTION ACTIVITY 6110000 (CULTURE/RECREATION ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the “City”) entered into a contractual agreement, with Norred and Associates, Inc., for FC-5274, Citywide Armed and Unarmed Security Guard Services on May 31, 2011 with a total contract value of Three Million, Two Hundred Sixty-Two Thousand Nine Hundred Ninety Dollars and No Cents (\$3,262,990.00) (the “Agreement”); and

WHEREAS, the initial term of the Agreement is for a period of two (2) years, with two (2) one (1) year renewal options to be exercised at the sole discretion of the City; and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs (“DPRCA”)- has a need for security guard services at swimming pools located at the Adams, Candler, Grant, Mozley, Rosa Burney, Southbend, Anderson, Pittman and Thomasville parks (collectively the “Parks”); and

WHEREAS, Norred and Associates, Inc., has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of DPRCA and the Chief Procurement Officer recommend the execution of Amendment Number 1 to the Agreement to include services at the Parks and to add funding in an amount not to exceed Two Hundred Thirty-Three Thousand Nine Hundred Sixty-Four Dollars And No Cents (\$233,964.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Amendment Number 1 to the Agreement with Norred and Associates, Inc., to include services at the Parks and funding on behalf of the DPRCA in an amount not to exceed Two Hundred Thirty-Three Thousand Nine Sixty-Four Thousand Dollars And No Cents (\$233,964.00). ,

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from 1001 (General Fund), Department 140301(PRC Recreation Administration)



Account 5212001 (Consultant/Professional), Function Activity 6110000 (Culture/Recreation Administration) in an amount not to exceed Two Hundred Thirty-Three Thousand, Nine Sixty-Four Thousand Dollars And Zero Cents (\$233,964.00).

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

BE IT FINALLY RESOLVED, that the amendment will not become binding on the City, and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Norred & Associates, Inc.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

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

JUL 02, 2012
JUL 11, 2012

		07-02-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0899	38. 12-R-0859	46. 12-R-0868
2. 12-O-0672	39. 12-R-0860	47. 12-R-0869
3. 12-O-0454	40. 12-R-0861	48. 12-R-0870
4. 12-O-0819	41. 12-R-0862	49. 12-R-0871
5. 12-O-0820	42. 12-R-0863	50. 12-R-0872
6. 12-O-0833	43. 12-R-0864	51. 12-R-0873
7. 12-O-0391	44. 12-R-0865	52. 12-R-0874
8. 12-O-0813	45. 12-R-0866	
9. 12-O-0814		
10. 11-O-0945		
11. 12-O-0810		
12. 12-O-0811		
13. 12-O-0812		
14. 12-O-0896		
15. 12-O-0455		
16. 12-O-0558		
17. 12-R-0887		
19. 12-R-0880		
20. 12-R-0881		
21. 12-R-0882		
22. 12-R-0883		
23. 12-R-0884		
24. 12-R-0875		
25. 12-R-0876		
26. 12-R-0897		
27. 12-R-0898		
28. 12-R-0901		
29. 12-R-0696		
30. 12-R-0818		
31. 12-R-0852		
32. 12-R-0853		
33. 12-R-0854		
34. 12-R-0855		
35. 12-R-0856		
36. 12-R-0857		
37. 12-R-0858		