

12-1338

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACT RENEWAL WITH KEEFE COMMISSARY NETWORK FOR FC-6008000000, FOR INMATE COMMISSARY SERVICES, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY FOUR THOUSAND DOLLARS AND ZERO CENTS (\$44,000.00) FOR ONE YEAR, FOR THE PURPOSE OF PROVIDING LABOR, SUPPLIES AND MATERIALS NECESSARY FOR THE MANAGEMENT OF THE TRUST FUND AND THE MANAGEMENT AND DISTRIBUTION OF COMMISSARY GOODS FOR THE DETAINEES IN THE ATLANTA CITY DETENTION CENTER (ACDC). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM: 7701 (TRUST FUND), 090101 (CORR COMMISSIONER OF CORRE, 5212001 (CONSULTING/PROFESSIONAL), 1320000 (CHIEF EXECUTIVE), 200769 (JAIL FUND ADMINISTRATION), 91491 (JAIL ADMIN N CONST 9996); AND FOR OTHER PURPOSES.

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

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

Committee

Date

Chair

Action

Other

Members

Refer To

Committee

Date

Chair

Action

Other

Members

Refer To

ADOPTED BY

OCT 15 2012

COUNCIL

Committee

Date

Chair

Action

Other

Members

Refer To

Committee

Date

Chair

Action

Other

Members

Refer To

MAYOR'S ACTION

APPROVED

OCT 24 2012

WITHOUT SIGNATURE BY OPERATION OF LAW

CERTIFIED  
 OCT 15 2012  
 COUNCIL PRESIDENT PROTÉM

CERTIFIED  
 OCT 15 2012  
 R. Douglas Johnson  
 MUNICIPAL CLERK



**A RESOLUTION  
BY PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL RENEWAL AGREEMENT WITH KEEFE COMMISSARY NETWORK FOR FC-6008000000, FOR INMATE COMMISSARY SERVICES, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY FOUR THOUSAND DOLLARS AND ZERO CENTS (\$444,000.00) FOR ONE YEAR, FOR THE PURPOSE OF PROVIDING LABOR, SUPPLIES AND MATERIALS NECESSARY FOR THE MANAGEMENT OF THE TRUST FUND AND THE MANAGEMENT AND DISTRIBUTION OF COMMISSARY GOODS FOR THE DETAINEES IN THE ATLANTA CITY DETENTION CENTER (ACDC). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM; 7701 (TRUST FUND), 090101 (CORR COMMISSIONER OF CORRE), 5212001 (CONSULTING/PROFESSIONAL), 1320000 (CHIEF EXECUTIVE), 200769 (JAIL FUND ADMINISTRATION), 91491 (JAIL ADMIN N CONST 9996); AND FOR OTHER PURPOSES.**

**WHEREAS**, City of Atlanta Department of Corrections on October 1, 2008 by means of legislation 08-R-1208 entered into a contract agreement for three years with two one year renewal options (at the City's discretion) with Keefe Commissary Network and;

**WHEREAS**, the second year renewal option expires October 1, 2013 and;

**WHEREAS**, the incumbent provider has the appropriate knowledge and experience to adequately meet the requirements for trust fund management and commissary management and distribution; and

**WHEREAS**, the Chief of the Department of Corrections and the Chief Procurement Officer recommends the execution of an appropriate renewal agreement with Keefe Commissary Network

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES** that the Mayor be and is hereby authorized to enter into an appropriate one year contract renewal agreement with Keefe Commissary Services for FC-6008000000, for the purpose of providing management of the inmate trust fund and distribution of commissary goods for inmates detained in the Atlanta Detention Center in an amount not to exceed four hundred and forty four thousand dollars and no cents (\$444,000.00).

**BE IT FURTHER RESOLVED**, that the term of the renewal shall be for one (1) year.



**BE IT FURTHER RESOLVED**, that all contracted work be charged to and paid from 7701 (Trust Fund), 090101 (Corr Commissioner of Correc), 5212001 (Consulting/Professional), 1320000 (Chief Executive), 200769 (Jail Fund Administration), 91491 (Jail Admin N Const 9996) PATEO: Project 19200769 (Y0404 JAIL FUND ADMINISTRATION), Award 770191491 (JAIL ADMIN N CONST 9996), Task 109 (DOC Jail Surcharge), Account 5212001 (Consulting/Professional).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate renewal agreement for execution by the Mayor, and to be approved by the City Attorney as to form.

**BE IT FINALLY RESOLVED**, that the agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Keefe Commissary Network.

A true copy,

Deputy Municipal Clerk

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

October 15, 2012  
October 24, 2012

RCS# 2350  
10/15/12  
2:17 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I  
10/15/2012  
ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 0  
EXCUSED: 0  
ABSENT 2

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

CONSENT I

<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>10-15-12 ITEMS ADVERSED ON CONSENT</b>
1. 12-O-1267 2. 12-O-1400 3. 12-O-1281 4. 12-O-1276 5. 12-O-1277 6. 12-O-1399 7. 12-R-0965 8. 12-R-1357 9. 12-R-1358 10. 12-R-1359 11. 12-R-1360 12. 11-R-1361 13. 12-R-1362 14. 12-R-1363 15. 12-R-1364 16. 12-R-1365 17. 12-R-1366 18. 12-R-1367 19. 12-R-1368 20. 12-R-1254 21. 12-R-1403 22. 12-R-1338 23. 12-R-1371 24. 12-R-1406 25. 12-R-1330 26. 12-R-1332 27. 12-R-1333 28. 12-R-1334 29. 12-R-1340 30. 12-R-1341 31. 12-R-1342 32. 12-R-1343 33. 12-R-1344 34. 12-R-1345	35. 12-R-1348 36. 12-R-1349 37. 12-R-1351 38. 12-R-1372 39. 12-R-1373 40. 12-R-1374 41. 12-R-1375 42. 12-R-1376 43. 12-R-1377 44. 12-R-1378 45. 12-R-1379 46. 12-R-1380 47. 12-R-1381 48. 12-R-1382	49. 12-R-1383 50. 12-R-1384 51. 12-R-1385 52. 12-R-1386 53. 12-R-1387 54. 12-R-1388 55. 12-R-1389 56. 12-R-1390