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13- O -1290

(Do Not Write Above This Line)

First Reading

Committee Finance/Executive
Date 10-2-13
Chair Felicia N. Moore
Referred To _____

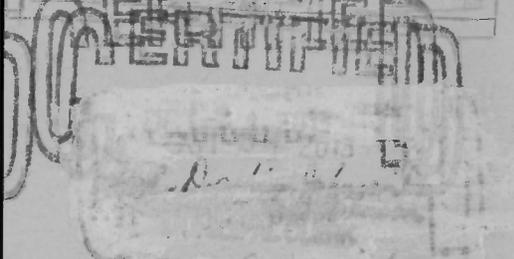
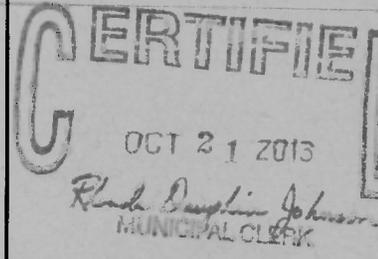
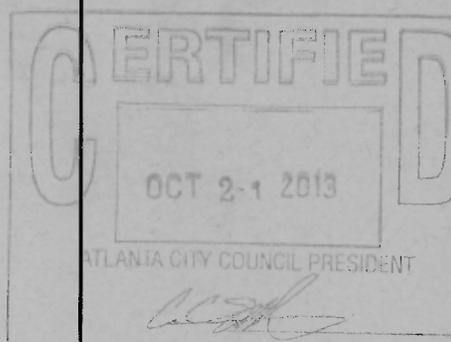
FINAL COUNCIL ACTION

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

AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE MAYOR 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 NORRED & ASSOCIATES, INC., TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE SECURITY GUARD SERVICES AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR UP TO FIVE (5) MONTHS BEGINNING ON AUGUST 28, 2013 UNTIL JANUARY 28, 2014 UNDER THE TERMS OF CONTRACT FC-5274, CITYWIDE ARMED & UNARMED SECURITY GUARD SERVICES ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES FOR THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF CORRECTIONS AND THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS (DPRCA) -CIVIC CENTER AND OAKLAND CEMETARY, AND THE DEPARTMENT OF PUBLIC WORKS; IN AN AMOUNT NOT TO EXCEED THREE MILLION, TWO HUNDRED NINETY-FIVE THOUSAND, TWO HUNDRED SEVENTY-EIGHT DOLLARS AND ZERO CENTS (\$3,295,278.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

substitute



ADOPTED BY

CONSENT REFER
 REGULAR REPORT REFER
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER

OCT 21 2013
COUNCIL

Committee Fin/Exec
Date 10-16-13
Chair Felicia N. Moore
Action
 Fav, Adv, Hold (see rev. side)
 Other
on substitute
Members

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

Date Referred 10/7/13
Referred To: finance/Exec

Date Referred _____
Referred To: _____

Date Referred: _____
Referred To: _____

Refer To

Refer To

APPROVED

OCT 30 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



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

AUTHORIZING THE MAYOR 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 NORRED & ASSOCIATES, INC., TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE SECURITY GUARD SERVICES AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR UP TO FIVE (5) MONTHS BEGINNING ON AUGUST 28, 2013 UNTIL JANUARY 28, 2014 UNDER THE TERMS OF CONTRACT FC-5274, CITYWIDE ARMED & UNARMED SECURITY GUARD SERVICES ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES FOR THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF CORRECTIONS AND THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS (DPRCA) -CIVIC CENTER AND OAKLAND CEMETARY, AND THE DEPARTMENT OF PUBLIC WORKS; IN AN AMOUNT NOT TO EXCEED ONE MILLION, THREE HUNDRED SEVENTY-FOUR THOUSAND, SEVEN HUNDRED SEVENTY DOLLARS AND SIXTY-EIGHT CENTS (\$1,374,770.68); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into Contract Number FC-5274 Citywide Armed & Unarmed Security Guard Services ("Contract") with Norred & Associates, Inc., pursuant to Resolution Number 11-R-0785 adopted by the Atlanta City Council on May 16, 2011 and approved by the Mayor on May 25, 2011; and

WHEREAS, the Contract had a term of two (2) years with two (2) one year renewal options, pursuant to a 90-day extension this contract expired on August 28, 2013; and

WHEREAS, the City requires security guard service while it completes the procurement process for a new security guard services agreement; and

WHEREAS, Norred & Associates has performed satisfactorily under the Agreement; and

WHEREAS, the Department of Procurement and the Office of Enterprise Assets Management have determined that additional time will be required to ensure fairness and maximize competition in the procurement of a security guard service provider; and

WHEREAS, Norred & Associates, Inc. is willing to continue providing security guard services under the Contract so that services at the City go uninterrupted; and



WHEREAS, the Director of Office of Enterprise Assets Management and the Chief Procurement Officer recommend that Norred & Associates be authorized to provide and the City to accept security guards services for the City on a month to month basis for a period of five (5) months beginning on August 28, 2013 until January 28, 2014.

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: Norred & Associates, Inc., is authorized to provide and the City of Atlanta is authorized to accept city-wide security guard services on a month to month basis beginning on August 28, 2012 under the terms of Contract FC-527, Citywide Armed & Unarmed Security Guard Services for a period of five (5) months in an amount not to exceed One Million, Three Hundred Seventy-Four Thousand, Seven Hundred Seventy Dollars And Sixty-Eight Cents (\$1,374,770.68).

SECTION 3: That all services shall be charged to and paid from 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/ Professional), Function Activity 1565000 (General Government Buildings and Plants)-\$240,945.00, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants) \$35,000.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$74,979.15, 1001 (General Fund) Department 040408 (Exe. Facility Maintenance- Dunbar), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$37,117.50, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Georgia Hill), Account 5212001 (Consulting/Professional). Function Activity 1565000 (General Government Buildings & Plants)-\$19,112.63, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance- John C. Birdine), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$20,000.00, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$47,000.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001(Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$37,117.40, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001(Consulting/Professional), Function Activity 1565001- \$140,000.00, 1001 (General Fund), Department 140209 (PRC Oakland Cemetery), Account 5212001 (Consulting/Professional), Function Activity 4950000 (Proceeds of Sale of Cap)-\$13,333, 5581 (Civic Center Revenue Fund), Department 140408 (PRC Civic Center), Account 5222001 (Repair/Maintenance) Function Activity 6190000 (Special Facilities)-\$26,500.00, 7701 (Trust Fund), 090101 (Corr Commissioner of Correc), 5212001 (Consulting/Professional), 1320000 (Chief Executive), 200769 (Jail Fund

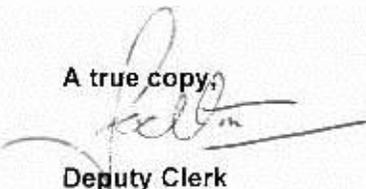


Administration), 91491 (Jail Admin N Const 9996) PATEO: Project 19200769 (Y0404 Jail Fund Administration), Award 770191491 (Jail Admin N Const 9996), Task 109 (DOC Jail Surcharge), Account 5212001 (Consulting/Professional)-\$301,666.00, 5401 (Solid Waste Services Revenue), Department 130511 (DPW Solid Waste Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)-\$200,000.00; 6001 (Internal Service), Department 130402 (DPW-Fleet Services), Account 5212001 (Consultant/Professional), Function Activity 1590000 (Customer Service)-\$50,000.00; 1001 (General Fund-Claire Drive), Department 130303 (DPW- Traffic Signs & Markings), Account 5212001 (Consulting/Professional), Function Activity 4270000 (Traffic Engineering)-\$60,000.00; 1001 (North Avenue-General Fund), Department 130306 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$60,000; 1001 (General Fund-Transportation Operations Hill Street), Department 130305 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$12,000.00.

SECTION 4: That the City's actions in accepting the Services from Norred & Associates after the Agreement's expiration are hereby ratified and acceptance of month to month Services are authorized and made effective as of August 28, 2013.

SECTION 5: 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,


Deputy Clerk

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

OCT 21, 2013
OCT 30, 2013

RCS# 3104
10/21/13
3:40 PM

Atlanta City Council

MULTIPLE

13-O-1290 AND 13-O-1302

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

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

MULTIPLE