

13-0-1361

First Reading

Committee Fin./Exec
Date 11-30-13
Chair Shirley A. Moore
Referred To _____

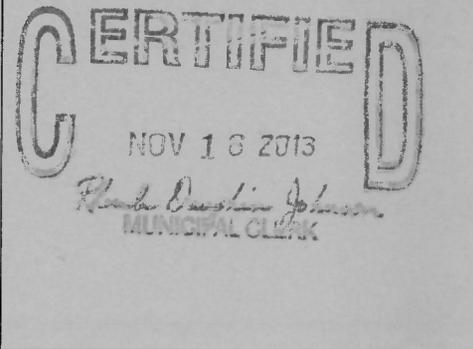
3095

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 ENTER A CONTRACTUAL AGREEMENT WITH LAZ PARKING LIMITED, LLC, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, ON A MONTH TO MONTH BASIS FOR A PERIOD NOT TO EXCEED SIX (6) MONTHS TO LEASE THREE HUNDRED FIFTY (350) PARKING SPACES AT 100 LUCKIE STREET IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND DOLLARS AND ZERO CENTS (\$105,000.00); TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO LAZ PARKING, LLC FOR THE LEASE OF ONE HUNDRED TWENTY (125) SPACES AT 100 LUCKIE STREET IN AN AMOUNT NOT TO EXCEED FORTY-EIGHT THOUSAND, ONE HUNDRED TWENTY-FIVE DOLLARS AND ZERO CENTS (\$48,125.00); TO WAIVE THE ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 040423 (EXE 72 MARIETTA) 5223103 (OPERATING LEASE/RENTAL - BUILDING) 1565001 (GEN GOV.-BLDGS & PLANTS); AND FOR OTHER PURPOSES.

Committee Fin./Exec
Date 11-13-13
Chair Shirley A. Moore
Action Fav
Fav, Adv, Hold (see rev. side)
Other
Members [Signatures]
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 _____
ADOPTED BY
NOV 18 2013
COUNCIL
Refer To

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

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

Date Referred: 11/4/13
Referred To: Finance/Exec
Date Referred: _____
Referred To: _____
Date Referred: _____
Referred To: _____

MAYOR'S ACTION

APPROVED
NOV 27 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW

**AN ORDINANCE BY
FINANCE EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER A CONTRACTUAL AGREEMENT WITH LAZ PARKING LIMITED, LLC, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, ON A MONTH TO MONTH BASIS FOR A PERIOD NOT TO EXCEED SIX (6) MONTHS TO LEASE THREE HUNDRED FIFTY (350) PARKING SPACES AT 100 LUCKIE STREET IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND DOLLARS AND ZERO CENTS (\$105,000.00); TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO LAZ PARKING, LLC FOR THE LEASE OF ONE HUNDRED TWENTY (125) SPACES AT 100 LUCKIE STREET IN AN AMOUNT NOT TO EXCEED FORTY-EIGHT THOUSAND, ONE HUNDRED TWENTY-FIVE DOLLARS AND ZERO CENTS (\$48,125.00); TO WAIVE THE ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 040423 (EXE 72 MARIETTA) 5223103 (OPERATING LEASE/RENTAL - BUILDING) 1565001 (GEN GOV.-BLDGS & PLANTS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") authorized FC-5358, Employee Parking Services ("Agreement") with LAZ Parking Limited, LLC ("LAZ"), on behalf of the Department of Watershed Management ("Department"), to lease one hundred twenty-five (125) parking spaces located at 100 Luckie Street Atlanta, Georgia pursuant to Resolution No. 11-R-1099; and

WHEREAS, the term of the Agreement was for one (1) year effective March 6, 2012 through March 5, 2013; and

WHEREAS, LAZ continued to provide services without the benefit of a contract for which the City possesses certain unpaid invoices; and

WHEREAS, the Department requires parking for its current employees at the facility provided by LAZ located at 100 Luckie Street for parking at the Department facility located at 72 Marietta Street and will require additional parking spaces after relocating additional employees to the Department facility located at 72 Marietta Street; and

WHEREAS, the Commissioner of the Department of Watershed Management desires authorization to pay outstanding invoices from LAZ for parking services provided without the benefit of a contract in an amount not to exceed Forty-Eight Thousand, One Hundred Twenty-Five Dollars and Zero Cents (\$48,125.00); and



WHEREAS, the Commissioner of the Department of Watershed Management recommends entering into a contractual agreement with LAZ on a month to month basis for a period not to exceed six (6) months to lease three hundred fifty (350) parking spaces located at 100 Luckie Street, Atlanta, Georgia in an amount not to exceed One Hundred Five Thousand Dollars and Zero Cents (\$105,000.00) until such services can be procured.

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

SECTION 1:

That the Mayor, or his authorized designee, is authorized to enter into a contractual agreement with LAZ Parking limited, LLC on a month to month basis for a period not to exceed (6) six months to lease three hundred fifty (350) parking spaces located at 100 Luckie Street, Atlanta, Georgia in an amount not to exceed One Hundred Five Thousand Dollars and Zero Cents (\$105,000.00).

SECTION 2:

That the Chief Financial Officer is authorized to remit payment of outstanding invoices to LAZ Parking limited, LLC in an amount not to exceed Forty-Eight Thousand, One Hundred Twenty-Five Dollars and Zero Cents (\$48,125.00).

SECTION 3:

That the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor or his authorized designee.

SECTION 4:

That the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the LAZ Parking Limited, LLC.

SECTION 5:

That Article X, Real Estate and Procurement Code, of the City of Atlanta Code of Ordinances, specifically including and without limitation, "Division 4. Sources Selection and Contract Formation" is hereby waived to the extent applicable to meet the intent and purpose of this ordinance.

SECTION 6:

That all contracted work for the term extension and the outstanding invoices shall be charged to and paid from Fund Department Organization and Account 5051 (Water & Wastewater Revenue Fund) 040423 (Exe 72 Marietta) 5223103 (Operating Lease/Rental - Building) 1565001 (Gen Gov.-Bldgs & Plants).

SECTION 7:

That all ordinances or parts or ordinances and sections of the City of Atlanta Code of Ordinances in conflict herewith are waived to the extent of the conflict.

A true copy,

Deputy Clerk

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

NOV 18, 2013
NOV 27, 2013

		11-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1243	32. 13-O-1380	62. 13-R-3752
2. 13-O-1355	33. 13-R-3767	63. 13-R-3753
3. 13-O-1357	34. 13-R-3737	64. 13-R-3754
4. 13-O-1358	35. 13-R-3738	65. 13-R-3755
5. 13-O-1359	36. 13-R-3739	66. 13-R-3756
6. 13-O-1346	37. 13-R-3740	67. 13-R-3757
7. 13-O-1347	38. 13-R-3741	68. 13-R-3758
8. 13-O-1348	39. 13-R-3762	69. 13-R-3759
9. 13-O-1349	40. 13-R-3763	70. 13-R-3760
10. 13-O-1350	41. 13-R-3764	71. 13-R-3761
11. 13-O-1351	42. 13-R-3765	
12. 13-O-1384	43. 13-R-3766	
13. 13-O-0030	44. 13-R-3543	
14. 13-O-1299	45. 13-R-3735	
15. 13-O-1337	46. 13-R-3734	
16. 13-O-1360	47. 13-R-3769	
17. 13-O-1361	48. 13-R-3770	
18. 13-O-1362	49. 13-R-3771	
19. 13-O-1370	50. 13-R-3772	
20. 13-O-1371	51. 13-R-3774	
21. 13-O-1372	52. 13-R-3775	
22. 13-O-1381	53. 13-R-3742	
23. 13-O-1382	54. 13-R-3744	
24. 13-O-1383	55. 13-R-3745	
25. 13-O-1315	56. 13-R-3746	
26. 13-O-1366	57. 13-R-3747	
27. 13-O-1367	58. 13-R-3748	
28. 13-O-1368	59. 13-R-3749	
29. 13-O-1374	60. 13-R-3750	
30. 13-O-1375	61. 13-R-3751	
31. 13-O-1379		