

13-1362

First Reading

Committee Fin/Exec  
Date 10-30-13  
Chair Jelena A. Moore  
Referred To \_\_\_\_\_

3096  
FINAL COUNCIL ACTION  
 2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
Readings  
 Consent  V Vote  RC Vote

AN ORDINANCE BY  
FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE MAYOR TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO LAZ PARKING LIMITED, LLC FOR THE LEASE OF ONE HUNDRED (100) PARKING SPACES AT 135 FORSYTH STREET IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND DOLLARS AND ZERO CENTS (\$8,000.00); TO WAIVE THE ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL CONTRACTED WORK SHALL BE SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 040423 (EXEC. 72 MARIETTA) 5223103 (OPERATING LEASE/RENTAL- BUILDING) 1565001 (GEN GOV.-BLDGS & PLANTS) AND FOR OTHER PURPOSES.

ADOPTED BY  
NOV 1 8 2013  
COUNCIL

Committee Fin/Exec  
Date 11-13-13  
Chair Alvin  
Action Fav  
Fav, Adv. Hold (see rev. side)  
POther  
Members Y. Adams  
G. Adams  
J. Adams  
J. Adams  
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 \_\_\_\_\_  
Refer To \_\_\_\_\_

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

CERTIFIED  
NOV 1 8 2013  
COUNCIL PRESIDENT PROTEM

CERTIFIED  
NOV 1 6 2013  
Ronda D. Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION  
APPROVED  
NOV 27 2013  
WITHOUT SIGNATURE  
BY OPERATION OF LAW

- CONSENT REFER
  - REGULAR REPORT REFER
  - ADVERTISE & REFER
  - 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
  - PERSONAL PAPER REFER
- Date Referred: 11/4/13  
Referred To: Finance Exec  
Date Referred: \_\_\_\_\_  
Referred To: \_\_\_\_\_  
Date Referred: \_\_\_\_\_  
Referred To: \_\_\_\_\_



**AN ORDINANCE BY  
FINANCE EXECUTIVE COMMITTEE**

**AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO LAZ PARKING LIMITED, LLC FOR THE LEASE OF ONE HUNDRED (100) PARKING SPACES AT 135 FORSYTH STREET IN AN AMOUNT NOT TO EXCEED EIGHT THOUSAND DOLLARS AND ZERO CENTS (\$8,000.00); 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 (EXEC. 72 MARIETTA) 5223103 (OPERATING LEASE/RENTAL- BUILDING) 1565001 (GEN GOV.-BLDGS & PLANTS) AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") authorized SP-6363-AP, Parking Services ("Agreement") with LAZ Parking Limited, LLC ("LAZ"), on behalf of the Department of Watershed Management ("Department"), to lease one hundred (100) parking spaces located at 135 Forsyth Street Atlanta, Georgia, pursuant to Section 2-1191.1 of the City of Atlanta Code of Ordinances; and

**WHEREAS**, the term of the Agreement was for (6) months effective September 1, 2012 through February 28, 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 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 Eight Thousand Dollars and Zero Cents (\$8,000.00).

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

**SECTION 1:**

That the Chief Financial Officer is authorized to remit payment of outstanding invoices to LAZ Parking limited, LLC in an amount not to exceed Eight Thousand Dollars and Zero Cents (\$8,000.00).

**SECTION 2:**

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 3:**

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 4:**

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,

A handwritten signature in black ink, appearing to be "S. D. ...", written over the text "A true copy," and above the title "Deputy Clerk".

Deputy Clerk

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

NOV 18, 2013  
NOV 27, 2013



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