

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 CEMETERY, 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.

Review List:

Billy Warren	Completed	09/12/2013 11:05 AM
Mariangela Corales	Completed	09/12/2013 11:10 AM
Mayor's Office	Completed	09/12/2013 2:00 PM
Office of Research and Policy Analysis	Completed	09/13/2013 10:16 AM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**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 CEMETERY, 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.

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 recommends 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 Three Million, Two Hundred Ninety-Five Thousand, Two Hundred Seventy-Eight Dollars And Zero Cents (\$3,295,278.00).

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)-\$578,268.00, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants) \$64,000, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$150,000.00, 1001 (General Fund) Department 040408 (Exe. Facility Maintenance- Dunbar), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$87,228.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Georgia Hill), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$56,000.00, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance- John C. Birdine), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$35,410.00, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$186,000.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001(Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$93,000.00, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001(Consulting/Professional), Function Activity 1565001- \$424,372.00, 1001 (General Fund), Department 140209 (PRC Oakland Cemetery), Account 5212001 (Consulting/Professional), Function Activity 4950000 (Proceeds of Sale of Cap)-\$32,000.00, 5581 (Civic Center Revenue Fund), Department 140408 (PRC Civic Center), Account 5222001 (Repair/Maintenance) Function Activity 6190000 (Special Facilities)-\$45,000.00, 1001 (General Fund), Department 0910304 (Cor. Grady Detention), Account 5212001 (Consultant/Professional), Function Activity 3420000

(Adult Correctional Institute)-\$720,000.00, 6001 (Internal Service) 130402 (DPW Fleet Services) 5212001 (Consultant/Professional) 1590000-(\$125,000.00), Department 130511 (DPW Solid Waste Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)-\$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 130514 (DPW Bulk Rubbish Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)- \$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department

103541 (DPW Landfill Closure & Post Closure), Account 5212001 (Consulting/Professional Services), Function Activity 4560000 (Closure & Post Closure Care)-\$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 130532 (DPW Yard Trimming Processing), Account 5212001 (Consulting/Professional Services), Function Activity 4585000 (Yard Trimming Collection)-\$90,000.00; 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)-\$99,000.00; 1001 (North Avenue-General Fund), Department 130306 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$110,000.00; 1001 (General Fund-Transportation Operations Hill Street), Department 130305 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$80,000.00.

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.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: _____

Originating Department: Office of Enterprise Assets Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: September 6, 2013

Anticipated Committee Meeting Date(s): September 24-25, 2013

Anticipated Full Council Date: October 7, 2013

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: _____

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.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: W.J. 9/15/13 (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Attachment: Norred Ordinance 9 12 13 (13-O-1290 : AN ORDINANCE AUTHORIZING THE MAYOR TO WAIVE THE COMPETITIVE SOURCE

Legislative White Paper

Committee of Purview: Finance/Executive

Caption:

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.

Council Meeting Date: **October 7, 2013**

Legislation Title: 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.

Requesting Dept.: **Office of Enterprise Assets Management**

Contract Type: **Service**

Source Selection: **N/A**

Bids/Proposals Due: **N/A**

Invitations Issued: **N/A**

**Number of Bids/
Proposals Received:** **N/A**

Bidders/Proponents: **N/A**

Background: the City of Atlanta entered into Contract Number FC-5274 Citywide Armed & Unarmed Security Guard Services 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. A 90-day Extension was approved by the

Department to Procurement on May 30, 2013 until such time a new contract was in place, however the 90-day extension has expired and a new solicitation was not solicited and awarded prior to the August 28, 2013 expiration. This legislation will allow Norred and Associated to continue to provide security guard services until a new solicitation is awarded.

Source of Funds: General Funds, Civic Center Revenue Fund, Internal Service, and Internal Service

Fiscal Impact: The fiscal impact is the above mention account will incur charges 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).

Term of Contract: The initial term of this agreement was for a period of two (2) years with two (2) one (1) year renewal options.

Method of Cost Recovery: N/A

Approvals:

DOF:

DOL:

Prepared By: Perceta Watkins

Contact Number: 404-330-6569

**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.

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 Three Million, Two Hundred Ninety-Five Thousand, Two Hundred Seventy-Eight Dollars And Zero Cents (\$3,295,278.00).

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)-\$578,268.00, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants) \$64,000, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$150,000.00, 1001 (General Fund) Department 040408 (Exe. Facility Maintenance- Dunbar), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$87,228.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Georgia Hill), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$56,000.00, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance- John C. Birdine), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$35,410.00, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$186,000.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001(Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$93,000.00, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001(Consulting/Professional), Function Activity 1565001- \$424,372.00, 1001 (General Fund), Department 140209 (PRC Oakland Cemetery), Account 5212001 (Consulting/Professional), Function Activity 4950000

(Proceeds of Sale of Cap)-\$32,000.00, 5581 (Civic Center Revenue Fund), Department 140408 (PRC Civic Center), Account 5222001 (Repair/Maintenance) Function Activity 6190000 (Special Facilities)-\$45,000.00, 1001 (General Fund), Department 0910304 (Cor. Grady Detention), Account 5212001 (Consultant/Professional), Function Activity 3420000 (Adult Correctional Institute)-\$720,000.00, 6001 (Internal Service) 130402 (DPW Fleet Services) 5212001 (Consultant/Professional) 1590000-(\$125,000.00), Department 130511 (DPW Solid Waste Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)-\$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 130514 (DPW Bulk Rubbish Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)- \$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 103541 (DPW Landfill Closure & Post Closure), Account 5212001 (Consulting/Professional Services), Function Activity 4560000 (Closure & Post Closure Care)-\$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 130532 (DPW Yard Trimming Processing), Account 5212001 (Consulting/Professional Services), Function Activity 4585000 (Yard Trimming Collection)-\$90,000.00; 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)-\$99,000.00; 1001 (North Avenue-General Fund), Department 130306 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$110,000.00; 1001 (General Fund-Transportation Operations Hill Street), Department 130305 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$80,000.00.

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.

Section 2-403 on July 11, 2012. Additionally on May 30, 2013 a 90-day extension was approved, by the Department of Procurement, this extension expired on August 28, 2013.

If Applicable/Known:

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** Cooperative Agreement
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** The contract term is for Two (2) years with Two (2) One (1) year renewal options.

4. Fund Account Center:

1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/ Professional), Function Activity 1565000 (General Government Buildings and Plants)-\$578,268.00, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants) \$64,000, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$150,000.00, 1001 (General Fund) Department 040408 (Exe. Facility Maintenance- Dunbar), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$87,228.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Georgia Hill), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$56,000.00, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance- John C. Birdine), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$35,410.00, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$186,000.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001(Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$93,000.00, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account

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5. **Source of Funds:** General Fund, and the Civic Center Revenue Fund

6. **Fiscal Impact:** The fiscal impact will be to the above account 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).

7. **Method of Cost Recovery:** N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: (FINANCE/EXECUTIVE)

CAPTION

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.

Committee Meeting Date: September 24-25, 2013

Council Meeting Date: October 7, 2012

Legislation Title: 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.

Requesting Dept.: Executive Offices-Office of Enterprise Assets Management
Contract Type: Service, on behalf of the DPRCA

Awardees: Norred & Associates, Inc.

Source Selection: Cooperative Agreement

Proposals Due: N/A

Invitations Mailed: N/A

Proposals Received: N/A

Proponents:
Contractor: Norred & Associates, Inc.

Estimated Value: 3,295,278.00

Scope Summary: The Purpose Of This Legislation Is To Authorize 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; authorizing Norred & Associates, Inc., to provide and the City of Atlanta to accept city-wide security guard services on behalf of the Office of Enterprise Assets Management, Department of Parks, Recreation & Cultural Affairs, Department Of Corrections and the Department of Public Works.

Background: Resolution No. 11-R-0785 authorized 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, this resolution was approved by City Council on May 16, 2011, and approved by City Charter Section 2-403 on May 25, 2011. Resolution No. 12- R- 0876 authorized the City of Atlanta to enter into Amendment Number 1 with Norred & Associates, Inc., on behalf of the Department Parks,

Attachment: Norred Ordinance 9 12 13 (13-O-1290 : AN ORDINANCE AUTHORIZING THE MAYOR TO WAIVE THE COMPETITIVE SOURCE

Recreation & Cultural Affairs in an amount not to exceed to exceed Two Hundred Thirty-Three Thousand Nine Hundred Sixty-Four Dollars no cents (\$233,964.00) this resolution was approved by City Council on July 2, 2012, and approved by City Charter Section 2-403 on July 11, 2012. Additionally on May 30, 2013 a 90-day extension was approved, by the Department of Procurement, this extension expired on August 28, 2013.

**Evaluation Team
Composition:**

N/A

Term of Contract:

Two years (2) years with two (2) year renewal options.

Fund Account Center:

1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings and Plants)-\$578,268.00, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWD), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants) \$64,000, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$150,000.00, 1001 (General Fund) Department 040408 (Exe. Facility Maintenance- Dunbar), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$87,228.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Georgia Hill), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$56,000.00, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance- John C. Birdine), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$35,410.00, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$186,000.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$93,000.00, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001 (Consulting/Professional), Function Activity 1565001- \$424,372.00, 1001 (General Fund), Department 140209 (PRC Oakland Cemetery), Account 5212001 (Consulting/Professional), Function Activity 4950000 (Proceeds of Sale of Cap)-\$32,000.00, 5581 (Civic Center Revenue Fund), Department 140408 (PRC Civic Center), Account 5222001 (Repair/Maintenance) Function Activity 6190000 (Special Facilities)-\$45,000.00, 1001 (General Fund), Department 0910304 (Cor. Grady Detention), Account 5212001 (Consultant/Professional), Function Activity 3420000 (Adult Correctional Institute)-\$720,000.00, 6001 (Internal Service) 130402 (DPW Fleet Services) 5212001 (Consultant/Professional) 1590000-(\$125,000.00), Department 130511 (DPW Solid Waste Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)-\$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 130514 (DPW Bulk Rubbish Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)-\$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 103541 (DPW Landfill Closure & Post Closure), Account 5212001 (Consulting/Professional Services), Function Activity 4560000 (Closure & Post Closure Care)-\$90,000.00; 5401 (Solid Waste Services Revenue Fund), Department 130532 (DPW Yard Trimming Processing), Account 5212001 (Consulting/Professional Services), Function Activity 4585000 (Yard Trimming

(Do Not Write Above This Line)

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-3274, 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.

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

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

CERTIFIED

MAYOR'S ACTION

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: _____

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 _____