

AN ORDINANCE
BY COUNCILMEMBER



AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES TO NORRED & ASSOCIATES, INC., FOR SERVICES PERFORMED, PURSUANT TO EXPIRED AGREEMENT FC-5274, CITYWIDE ARMED AND UNARMED SECURITY GUARD SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINE THOUSAND THREE HUNDRED FIFTY SEVEN DOLLARS AND NINETEEN CENTS (\$109,357.19); WITH ALL INVOICES TO BE CHARGED TO AND PAID FROM FDOA: 5401 (SOLID WASTE SERVICES REVENUE FUND) 130501 (DPW SOLID WASTE ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4510000 (SOLID WASTE ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta City Council adopted Resolution 11-R-0785 on May 16, 2011 and the same was approved as per City Charter Section 2-403 on May 25, 2011 which authorized a Cooperative Purchasing Agreement, FC-5274, Citywide Armed and Unarmed Security Guard Services, with Norred and Associates, Inc. in an amount not to exceed Three Million Two Hundred Sixty Two Thousand Nine Hundred Ninety Dollars and No Cents (\$3,262,990.00); and

WHEREAS, the base term of the Contract was for a period of two (2) years with two (2) one (1) year renewal options to be exercised at the sole discretion of the City; and

WHEREAS, the Chief Procurement Officer authorized a 90-day extension of the Contract giving a new expiration date of August 28, 2013; and

WHEREAS, the amount needed to pay for the services exceeds the \$20,000.00 threshold for small purchases made by individual departments to the same vendor in a single fiscal year, pursuant to Article X Section 2-1190 of the city Code of Ordinances; and

WHEREAS, the Commissioner of the Department of Public Works recommends the authorization of payment of certain outstanding invoices to Norred and Associates, Inc. for Armed and Unarmed Security Services provided in an amount not to exceed One Hundred Nine Thousand Three Hundred Fifty Seven Dollars and Nineteen Cents (\$109,357.19).

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: That the Chief Financial Officer is authorized to remit payment of outstanding invoices to Norred and Associates, Inc. for Armed and Unarmed Security Services provided in

an amount not to exceed One Hundred Nine Thousand Three Hundred Fifty Seven Dollars and Nineteen Cents (\$109,357.19).

SECTION 3: That all outstanding invoices authorized by this Ordinance shall be charged to and paid from Fund, Department, Organization and Account: 5401 (Solid Waste Services Revenue Fund) 130501 (DPW Solid Waste Administration) 5212001 (Consulting/Professional Services) 4510000 (Solid Waste Administration).

SECTION 4: 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.