

AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE 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.

Review List:

Jo Ann Macrina	Completed	10/21/2013 2:21 PM
Pamela Holmes	Completed	10/22/2013 11:24 AM
Patrick McShane	Completed	10/22/2013 2:31 PM
Mayor's Office	Completed	10/22/2013 3:32 PM
Office of Research and Policy Analysis	Completed	10/22/2013 4:29 PM
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>	

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE 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.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee of Purview: FINANCE/EXECUTIVE

Chief of Staff Deadline: October 11, 2013

Anticipated Committee Meeting Date: OCTOBER 30, 2013

Anticipated Full Council Date: November 4, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements) n/a

Chief Procurement Officer Signature: n/a

CAPTION

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 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.

FINANCIAL IMPACT: (if any) (\$153,125.00)

Mayor's Staff Only

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

Received by Mayor's Office: 10-11-13 [Signature] Reviewed by: [Signature] _____ (date)

Submitted to Council: _____ (date)

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/Executive

Caption: 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.

Council Meeting Date: November 4, 2013

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorize a contract with Laz Parking Limited, LLC for 125 parking spaces at 100 Luckie Street on a month to month basis for six (6) months; and to authorize payment of past due invoices.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

FC-5358, Employee Parking Services, for DWM employees at the 72 Marietta Street location expired on March 5, 2013. Due to an undefined date of relocation for DWM employees from City Hall, a new agreement was not executed.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection: N/A
- (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:

4. Fund Account Center (Ex. Name and number): FDOA: 5051 (Water & Wastewater Revenue Fund) 040423 (Exe 72 Marietta) 5223103 (Operating Lease/Rental - Building) 1565001 (Gen Gov.-Bldgs & Plants)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant* : FDOA: 5051 (Water & Wastewater Revenue Fund) 040423 (Exe 72 Marietta) 5223103 (Operating Lease/Rental - Building) 1565001 (Gen Gov.-Bldgs & Plants)

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$153,125.00 from:

FDOA:5051 (Water & Wastewater Revenue Fund) 040423 (Exe 72 Marietta) 5223103 (Operating Lease/Rental - Building) 1565001 (Gen Gov.-Bldgs & Plants)

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: N/A

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Cynthia L. Lunn, Watershed Procurement Manager,(404) 330-6096



Account 88102531 WATERSHED
 Invoice 2292166 Total Due: \$6,875.00
 Invoice Date 9/19/2013
 Printed on 9/19/2013

WATERSHED
 55 TRINITY AVE
 SUITE 5900
 ATLANTA GA 30303

Parking is a prepaid service and due in full on the first of the month. Payments received after the 1st are considered late. Key cards will be turned off between the 5th and 10th of the month for non-payment. Thank you for parking with LAZ Parking!! Any billing questions or concerns please contact Melvenia Williams at melveniawilliams@lazparking.com or 404.688.3481 x100.

Description of Billing

MARCH BILLING 125 PARKERS AT \$55EA

Charges

Parking	\$6,875.00
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Total Charges	\$6,875.00
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Please detach and return this stub with your payment

Account 88102531
 Location 580102 580102 Luckie Street
 Invoice 2292166 9/19/2013
 Total Due \$6,875.00

Remit To:
 LAZ Parking Georgia, LLC
 104 Luckie St
 Atlanta, GA 30303

Amount Enclosed _____

WATERSHED
 55 TRINITY AVE
 SUITE 5900
 ATLANTA GA 30303



Account 88102531 WATERSHED
 Invoice 2292168 Total Due: \$6,875.00
 Invoice Date 9/19/2013
 Printed on 9/19/2013

WATERSHED
 55 TRINITY AVE
 SUITE 5900
 ATLANTA GA 30303

Parking is a prepaid service and due in full on the first of the month. Payments received after the 1st are considered late. Key cards will be turned off between the 5th and 10th of the month for non-payment. Thank you for parking with LAZ Parking!! Any billing questions or concerns please contact Melvenia Williams at melveniawilliams@lazparking.com or 404.688.3481 x100.

Description of Billing
 APRIL BILLING 125 PARKERS AT \$55EA

Charges	
Parking	\$6,875.00
Total Charges	\$6,875.00



Please detach and return this stub with your payment

Account 88102531
 Location 580102 580102 Luckie Street
 Invoice 2292166 9/19/2013
 Total Due \$6,875.00

Remit To:
 LAZ Parking Georgia, LLC
 104 Luckie St
 Atlanta, GA 30303

Amount Enclosed _____

WATERSHED
 55 TRINITY AVE
 SUITE 5900
 ATLANTA GA 30303



Account 88102531 WATERSHED
Invoice 2292166 Total Due: \$6,875.00
Invoice Date 9/19/2013
Printed on 9/19/2013

WATERSHED
55 TRINITY AVE
SUITE 5900
ATLANTA GA 30303

Parking is a prepaid service and due in full on the first of the month. Payments received after the 1st are considered late. Key cards will be turned off between the 5th and 10th of the month for non-payment. Thank you for parking with LAZ Parking!! Any billing questions or concerns please contact Melvenia Williams at melvenia.williams@lazparking.com or 404.688.3481 x100.

Description of Billing
MAY BILLING 125 PARKERS AT \$55EA

Charges
Parking \$6,875.00

Total Charges \$6,875.00



Please detach and return this stub with your payment

Account 88102531
Location 580102 580102 Luckie Street
Invoice 2292166 9/19/2013
Total Due \$6,875.00
Amount Enclosed _____

WATERSHED
55 TRINITY AVE
SUITE 5900
ATLANTA GA 30303

Remit To:
LAZ Parking Georgia, LLC
104 Luckie St
Atlanta, GA 30303



Account 88102531 WATERSHED
Invoice 2292166 Total Due: \$6,875.00
Invoice Date 9/19/2013
Printed on 9/19/2013

WATERSHED
55 TRINITY AVE
SUITE 5900
ATLANTA GA 30303

Parking is a prepaid service and due in full on the first of the month. Payments received after the 1st are considered late. Key cards will be turned off between the 5th and 10th of the month for non-payment. Thank you for parking with LAZ Parking!! Any billing questions or concerns please contact Melveria Williams at melvenlawilliams@lazparking.com or 404.688.3481 x100.

Description of Billing
JUNE BILLING 125 PARKERS AT \$55EA

Charges
Parking \$6,875.00

Total Charges \$6,875.00



Please detach and return this stub with your payment

Account 88102531
Location 580102 580102 Luckie Street
Invoice 2292166 9/18/2013
Total Due \$6,875.00
Amount Enclosed _____

WATERSHED
55 TRINITY AVE
SUITE 5900
ATLANTA GA 30303

Remit To:
LAZ Parking Georgia, LLC
104 Luckie St
Atlanta, GA 30303



Account 88102531 WATERSHED
Invoice 2292166 Total Due: \$6,875.00
Invoice Date 9/19/2013
Printed on 9/19/2013

WATERSHED
55 TRINITY AVE
SUITE 5900
ATLANTA GA 30303

Parking is a prepaid service and due in full on the first of the month. Payments received after the 1st are considered late. Key cards will be turned off between the 5th and 10th of the month for non-payment. Thank you for parking with LAZ Parking!
Any billing questions or concerns please contact Melvernia Williams at melveniawilliams@lazparking.com or 404.688.3481 x100.

Description of Billing
JULY BILLING 125 PARKERS AT \$55EA

Charges
Parking \$6,875.00

Total Charges \$6,875.00



Please detach and return this stub with your payment

Account 88102531
Location 580102 580102 Luckie Street
Invoice 2292166 9/19/2013
Total Due ~~\$6,875.00~~

Remit To:
LAZ Parking Georgia, LLC
104 Luckie St
Atlanta, GA 30303

Amount Enclosed _____

WATERSHED
55 TRINITY AVE
SUITE 5900
ATLANTA GA 30303



Account 88102531 WATERSHED
 Invoice 2292166 Total Due: \$8,875.00
 Invoice Date 9/19/2013
 Printed on 9/19/2013

WATERSHED
 55 TRINITY AVE
 SUITE 5900
 ATLANTA GA 30303

Parking is a prepaid service and due in full on the first of the month. Payments received after the 1st are considered late. Key cards will be turned off between the 5th and 10th of the month for non-payment. Thank you for parking with LAZ Parking!! Any billing questions or concerns please contact Melvenia Williams at melveniawilliams@lazparking.com or 404.688.3481 x100.

Description of Billing

AUGUST BILLING 125 PARKERS AT \$55EA

Charges

Parking	\$6,875.00
Total Charges	\$6,875.00



Please detach and return this stub with your payment

Account 88102531
 Location 580102 580102 Luckie Street
 Invoice 2292166 9/19/2013
 Total Due ~~\$6,875.00~~

Remit to:
 LAZ Parking Georgia, LLC
 104 Luckie St
 Atlanta, GA 30303

Amount Enclosed _____

WATERSHED
 55 TRINITY AVE
 SUITE 5900
 ATLANTA GA 30303



Account 88102531 WATERSHED
Invoice 2292166 Total Due: \$6,875.00
Invoice Date 9/19/2013
Printed on 9/19/2013

Parking is a prepaid service and due in full on the first of the month. Payments received after the 1st are considered late. Key cards will be turned off between the 5th and 10th of the month for non-payment. Thank you for parking with LAZ Parking!! Any billing questions or concerns please contact Melvenia Williams at melveniawilliams@lazparking.com or 404.688.3481 x100.

WATERSHED
55 TRINITY AVE
SUITE 5900
ATLANTA GA 30303

Description of Billing	
SEPTEMBER BILLING 125 PARKERS AT \$55EA	
Charges	
Parking	\$6,875.00
Total Charges	\$6,875.00



Please detach and return this stub with your payment

Account 88102531
Location 580102 580102 Luckie Street
Invoice 2292166 9/19/2013
Total Due ~~\$6,875.00~~

Remit To:
LAZ Parking Georgia, LLC
104 Luckie St
Atlanta, GA 30303

Amount Enclosed _____

WATERSHED
55 TRINITY AVE
SUITE 5900
ATLANTA GA 30303