

AN ORDINANCE FINANCE/EXECUTIVE COMMITTEE 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.

Review List:

Jo Ann Macrina	Completed	10/22/2013 9:43 AM
Pamela Holmes	Completed	10/22/2013 11:24 AM
Patrick McShane	Completed	10/22/2013 2:28 PM
Mayor's Office	Completed	10/22/2013 3:31 PM
Office of Research and Policy Analysis	Completed	10/22/2013 4:22 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

LEGISLATION HISTORY – BLUE BACK

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

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE FINANCE/EXECUTIVE COMMITTEE 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.

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: *Pat McSh*

Commissioner's Signature: *Marcia*

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 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 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.

FINANCIAL IMPACT: (if any) (\$8,000.00)

Mayor's Staff Only _____

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

Received by Mayor's Office: 10-11-13 *Adrijp* (date) 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 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 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.

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 payment of past due invoices for employee parking at 135 Forsyth Street in an amount not to exceed \$8,000.00.

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.*

Special Procurement SP-6363-AP, expired on February 28, 2013. Due to an undefined date of relocation for DWM employees from City Hall, a new lease agreement was not executed. A Field Purchase Order was utilized to pay for services for the months of March - July 2013. The past due invoices are for the months of August and September 2013.

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 (EXEC. 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 (EXEC. 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 \$8,000.00.00 from:

FDOA: 5051 (WATER & WASTEWATER REVENUE FUND) 040423 (EXEC. 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 810415 Watershed Management
 Invoice 2136806 Total Due: \$4,000.00
 Invoice Date 7/15/2013 Parking for 8/1/2013
 Printed on 9/18/2013

Watershed Management

Prior Month Items:		
6/16/2013	Prior Balance	\$16,000.00
7/1/2013	Monthly Billing, Invoice #2068454	\$4,000.00
7/30/2013	Payment Received: Check # 2228766	(\$20,000.00)
Ending Balance:		\$0.00
Current Charges: Billing for 8/1/2013		
	1 Parker, Watershed @ \$4,000.00	\$4,000.00
Parking		\$4,000.00
Total Current Charges:		\$4,000.00
Total Due:		\$4,000.00
Parker Details:		
Watershed Watershed Management		
Please detach and return this stub with your payment		
Remit To:		Account 810415
LAZ Parking LTD LLC		Location 580104 580104 135
100 Luckie street		Invoice 2136806 8/1/2013
Atlanta, GA 30303		Total Due \$4,000.00
Watershed Management		Amount Enclosed _____



Account 810415 Watershed Management
 Invoice 2288825 Total Due: \$4,000.00
 Invoice Date 9/1/2013
 Printed on 9/18/2013

Watershed Management

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	
SEPT. BILLING	
Charges	
Parking	\$4,000.00
Total Charges	\$4,000.00



Please detach and return this stub with your payment

Watershed Management

Remit To:
 LAZ Parking LTD LLC
 100 Luckie street
 Atlanta, GA 30303

Account 810415
 Location 580104 580104 135
 Invoice 2288825 9/1/2013
 Total Due \$4,000.00
 Amount Enclosed _____