

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO EXECUTE FC-6798 TEMPORARY SERVICE CONTRACTS FOR RETIRED ATLANTA POLICE DEPARTMENT OFFICERS (APD) WITH UP TO FORTY (40) RETIRED ATLANTA POLICE OFFICERS, FOR THE PURPOSE OF PROVIDING ENHANCED PROFESSIONAL SECURITY SERVICES AT CITY HALL, THE PUBLIC SAFETY HEADQUARTERS, AND THE PUBLIC SAFETY ANNEX, FOR A PERIOD OF TWO (2) YEARS, TO BE PAID IN YEARLY INCREMENTS OF \$807,335.00 BEGINNING IN FY2014, ALL EXPENSES TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), DEPARTMENT 040401 (EXE. GENERAL BUILDINGS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL) FUNCTION ACTIVITY 1565000 (GEN GOV BLDGS. & /PLANTS); AND FOR OTHER PURPOSES.

Review List:

| | | |
|--|-----------|---------------------|
| Billy Warren | Completed | 07/10/2013 9:55 AM |
| Mariangela Corales | Completed | 07/10/2013 10:28 AM |
| Procurement | Completed | 07/12/2013 5:40 PM |
| Adam Smith | Completed | 07/12/2013 5:43 PM |
| Mayor's Office | Completed | 07/15/2013 5:09 PM |
| Office of Research and Policy Analysis | Completed | 07/16/2013 3:43 PM |
| Finance/Executive Committee | Pending | |
| Atlanta City Council | Pending | |

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

LEGISLATION HISTORY - BLUE BACK

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO EXECUTE FC-6798 TEMPORARY SERVICE CONTRACTS FOR RETIRED ATLANTA POLICE DEPARTMENT OFFICERS (APD) WITH UP TO FORTY (40) RETIRED ATLANTA POLICE OFFICERS, FOR THE PURPOSE OF PROVIDING ENHANCED PROFESSIONAL SECURITY SERVICES AT CITY HALL, THE PUBLIC SAFETY HEADQUARTERS, AND THE PUBLIC SAFETY ANNEX, FOR A PERIOD OF TWO (2) YEARS, TO BE PAID IN YEARLY INCREMENTS OF \$807,335.00 BEGINNING IN FY2014, ALL EXPENSES TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), DEPARTMENT 040401 (EXE. GENERAL BUILDINGS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL) FUNCTION ACTIVITY 1565000 (GEN GOV BLDGS. & /PLANTS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) has identified a need to enhance security at City Hall, the Public Safety Annex, and the Public Safety Headquarters (collectively the “Facilities”); and

WHEREAS, retired Atlanta police officers possess the knowledge, skills, abilities and expertise necessary to provide the desired enhanced security at the Facilities, including arresting powers; and

WHEREAS, the Office of Enterprise Assets Management (“OEAM”) desires to execute temporary service contracts with up to forty (40) retired Atlanta police officers, for the purpose of providing professional security services at the Facilities, for a period of two (2) years beginning in FY2014 in an amount not to exceed Eight Hundred Seven Thousand, Three Hundred Thirty Five Dollars (\$807,335.00); and

WHEREAS, one (1) Atlanta police officer shall be designated supervisor and shall be compensated at \$30.00 per hour and the remaining thirty-nine (39) Atlanta police officers shall be compensated at \$25.00 per hour; and

WHEREAS, these temporary service contracts are authorized pursuant to Article 3, Chapter 5, Section 3-505 of the Charter of the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute temporary service contracts, on behalf of OEAM for up to forty (40) retired Atlanta police officers where one (1) shall be designated supervisor and shall be compensated at \$30.00 per hour and the remaining thirty-nine (39) Atlanta police officers shall be compensated at \$25.00 per hour for security services at the Facilities for a period of two (2) years beginning in FY2014, in an amount not to exceed Eight Hundred Seven Thousand, Three Hundred and Thirty-Five Dollars and Zero Cents (\$807,335.00) total.

BE IT FURTHER RESOLVED, that the City Attorney or her/his designee be and is directed to prepare the temporary service contracts for execution by the Mayor.

BE IT FURTHER RESOLVED, that the contracts shall not become binding on the City and the City will incur no obligation or liability under them until they have been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to the Atlanta police officers.

BE IT FINALLY RESOLVED that all expenses shall be charged to the following Fund, Department, Account and Function Activity numbers: 1001 (General Fund), Department 040401 (Exe. General Buildings), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants).

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: July 5, 2013

Anticipated Committee Meeting Date(s): July 30-31, 2013

Anticipated Full Council Date: August 19, 2013

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: _____

Handwritten initials

Handwritten signature: Adam Smith

Handwritten initials in a circle

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO EXECUTE FC-6798 TEMPORARY SERVICE CONTRACTS FOR RETIRED ATLANTA POLICE DEPARTMENT OFFICERS (APD) WITH UP TO FORTY (40) RETIRED ATLANTA POLICE OFFICERS, FOR THE PURPOSE OF PROVIDING ENHANCED PROFESSIONAL SECURITY SERVICES AT CITY HALL, THE PUBLIC SAFETY HEADQUARTERS, AND THE PUBLIC SAFETY ANNEX, FOR A PERIOD OF TWO (2) YEARS, TO BE PAID IN YEARLY INCREMENTS OF EIGHT HUNDRED SEVEN THOUSAND, THREE HUNDRED THIRTY FIVE DOLLARS (\$807,335.00) BEGINNING IN FY2014, ALL EXPENSES TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), DEPARTMENT 040401 (EXE. GENERAL BUILDINGS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL) FUNCTION ACTIVITY 1565000 (GEN GOV BLDGS. & /PLANTS); 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: 7/5/13 (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Attachment: RETIRED APD (13-R-3407) : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO EXECUTE FC-6798 TEMPORARY SERVICE CONTRACTS FOR RETIRED ATLANTA POLICE DEPARTMENT OFFICERS (APD) WITH UP TO FORTY (40) RETIRED ATLANTA POLICE OFFICERS, FOR THE PURPOSE OF PROVIDING ENHANCED PROFESSIONAL SECURITY SERVICES AT CITY HALL, THE PUBLIC SAFETY HEADQUARTERS, AND THE PUBLIC SAFETY ANNEX, FOR A PERIOD OF TWO (2) YEARS, TO BE PAID IN YEARLY INCREMENTS OF EIGHT HUNDRED SEVEN THOUSAND, THREE HUNDRED THIRTY FIVE DOLLARS (\$807,335.00) BEGINNING IN FY2014, ALL EXPENSES TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), DEPARTMENT 040401 (EXE. GENERAL BUILDINGS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL) FUNCTION ACTIVITY 1565000 (GEN GOV BLDGS. & /PLANTS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) has identified a need to enhance security at City Hall, the Public Safety Annex, and the Public Safety Headquarters (collectively the “Facilities”); and

WHEREAS, retired Atlanta police officers possess the knowledge, skills, abilities and expertise necessary to provide the desired enhanced security at the Facilities, including arresting powers; and

WHEREAS, the Office of Enterprise Assets Management (“OEAM”) desires to execute temporary service contracts with up to forty (40) retired Atlanta police officers, for the purpose of providing professional security services at the Facilities, for a period of two (2) years beginning in FY2014 in an amount not to exceed Eight Hundred Seven Thousand, Three Hundred Thirty Five Dollars (\$807,335.00); and

WHEREAS, one (1) Atlanta police officer shall be designated supervisor and shall be compensated at \$30.00 per hour and the remaining thirty-nine (39) Atlanta police officers shall be compensated at \$25.00 per hour; and

WHEREAS, these temporary service contracts are authorized pursuant to Article 3, Chapter 5, Section 3-505 of the Charter of the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute temporary service contracts, on behalf of OEAM for up to forty (40) retired Atlanta police officers where one (1) shall be designated supervisor and shall be compensated at \$30.00 per hour and the remaining thirty-nine (39) Atlanta police officers shall be compensated at \$25.00 per hour for security services at the Facilities for a period of two (2) years beginning in FY2014, in an

amount not to exceed Eight Hundred Seven Thousand, Three Hundred and Thirty-Five Dollars and Zero Cents (\$807,335.00) total.

BE IT FURTHER RESOLVED, that the City Attorney or her/his designee be and is directed to prepare the temporary service contracts for execution by the Mayor.

BE IT FURTHER RESOLVED, that the contracts shall not become binding on the City and the City will incur no obligation or liability under them until they have been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to the Atlanta police officers.

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(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO EXECUTE RC-6798 TEMPORARY SERVICE CONTRACTS FOR RETIRED ATLANTA POLICE DEPARTMENT OFFICERS (APD) WITH UP TO FORTY (40) RETIRED ATLANTA POLICE OFFICERS, FOR THE PURPOSE OF PROVIDING ENHANCED PROFESSIONAL SECURITY SERVICES AT CITY HALL, THE PUBLIC SAFETY HEADQUARTERS, AND THE PUBLIC SAFETY ANNEX, FOR A PERIOD OF TWO (2) YEARS, TO BE PAID IN YEARLY INCREMENTS OF EIGHT HUNDRED SEVEN THOUSAND, THREE HUNDRED THIRTY FIVE DOLLARS (\$87,335.00) BEGINNING IN FY2014, ALL EXPENSES TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), DEPARTMENT 040401 (EXE. GENERAL BUILDINGS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL) FUNCTION ACTIVITY 1565000 (GEN GOV BLDGS. & /PLANTS); AND FOR OTHER PURPOSES.

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

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

CERTIFIED

MAYOR'S ACTION

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____

Refer To _____

Refer To _____

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:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation? The purpose of this legislation is to obtain Council approval for temporary service contracts to be offered to retired Atlanta Police Officer for service at City Hall, Public Safety Annex, and the Public Safety Headquarters.

2. Please provide background information regarding this legislation.
The City of Atlanta is in need of professional security services to screen all customers entering City Hall, Public Safety Annex, and the Public Safety Headquarters. Retired City police officers possess the authority, knowledge and expertise to provide the necessary professional security services, including arresting powers.

Attachment: RETIRED APD (13-R-3407 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF

Legislative White Paper

Committee of Purview: Finance/Executive

Caption:

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO EXECUTE FC-6798 TEMPORARY SERVICE CONTRACTS FOR RETIRED ATLANTA POLICE DEPARTMENT OFFICERS (APD) WITH UP TO FORTY (40) RETIRED ATLANTA POLICE OFFICERS, FOR THE PURPOSE OF PROVIDING ENHANCED PROFESSIONAL SECURITY SERVICES AT CITY HALL, THE PUBLIC SAFETY HEADQUARTERS, AND THE PUBLIC SAFETY ANNEX, FOR A PERIOD OF TWO (2) YEARS, TO BE PAID IN YEARLY INCREMENTS OF EIGHT HUNDRED SEVEN THOUSAND, THREE HUNDRED THIRTY FIVE DOLLARS (\$807,335.00) BEGINNING IN FY2014, ALL EXPENSES TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), DEPARTMENT 040401 (EXE. GENERAL BUILDINGS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL) FUNCTION ACTIVITY 1565000 (GEN GOV BLDGS. & /PLANTS); AND FOR OTHER PURPOSES.

Council Meeting Date: August 19, 2013

Legislation Title: A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO EXECUTE FC-6798 TEMPORARY SERVICE CONTRACTS FOR RETIRED ATLANTA POLICE DEPARTMENT OFFICERS (APD) WITH UP TO FORTY (40) RETIRED ATLANTA POLICE OFFICERS, FOR THE PURPOSE OF PROVIDING ENHANCED PROFESSIONAL SECURITY SERVICES

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/ N/A

Proposals Received:

Bidders/Proponents: N/A

Background: OEAM has identified a need to enhance security at City Hall, the Public Safety Annex, and the Public Safety Headquarters and retired Atlanta police officers possess the knowledge, skills, abilities and expertise necessary to provide the desired enhanced security at the Facilities, including arresting powers.

Fund Account Center: 1001 (GENERAL FUND), DEPARTMENT 040401 (EXE. GENERAL BUILDINGS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL) FUNCTION ACTIVITY 1565000 (GEN GOV BLDGS. & /PLANTS);

Source of Funds: General Fund

Fiscal Impact: The fiscal impact is the above mention account will incur charges in an amount not to exceed Eight Hundred Seven Thousand, Three Hundred Thirty Five Dollars (\$807,335.00).

Term of Contract: the initial term of this agreement is for a period of two (2) years.

Method of Cost Recovery: N/A

Approvals:

DOF:

DOL:

Prepared By: Perceta Watkins

Contact Number: 404-330-6569

3. If Applicable/Known:

- (a) **Contract Type:**
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** The contract term is for two (2) years

4. Fund Account Center: 1001 (General Fund), Department 040401 (Exe. General Buildings), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants).

5. Source of Funds: General Fund,

6. Fiscal Impact: The fiscal impact will be to the above referenced Fund, Department, Account and Function Activity in an amount not to exceed in an amount not to exceed Eight Hundred Seven Thousand, Three Hundred and Thirty-Five Dollars and Zero Cents (\$807,335.00).

This Legislative Request Form Was Prepared By: Perceta Watkins