

AN ORDINANCE BY COUNCILMEMBER IVORY L. YOUNG, JR. AUTHORIZING THE CHIEF FINANCIAL OFFICER ON BEHALF OF THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PAY OUTSTANDING INVOICES TO NORRED & ASSOCIATES, INC. FOR SERVICE PERFORMED, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION, MUNICIPAL COURT, AND THE DEPARTMENT OF PUBLIC WORKS, PURSUANT TO EXPIRED AGREEMENT FC-5274, CITYWIDE ARMED AND UNARMED SECURITY GUARD SERVICES IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY-TWO THOUSAND TWO HUNDRED FORTY-SEVEN DOLLARS AND FIFTEEN CENTS (\$452,247.15), WITH ALL INVOICES TO BE CHARGE TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Workflow List:

| | | |
|-----------------------------|-----------|--------------------|
| Atlanta City Council | Completed | 06/05/2014 5:29 PM |
| Finance/Executive Committee | Pending | |

HISTORY:

| | | |
|----------|----------------------|----------------------------|
| 06/02/14 | Atlanta City Council | REFERRED WITHOUT OBJECTION |
|----------|----------------------|----------------------------|

| | | |
|----------------|-----------------------------------|--------------------------------|
| RESULT: | REFERRED WITHOUT OBJECTION | Next: 6/11/2014 1:00 PM |
|----------------|-----------------------------------|--------------------------------|

| | | |
|----------------|-----------------------------------|--------------------------------|
| RESULT: | REFERRED WITHOUT OBJECTION | Next: 6/11/2014 1:00 PM |
|----------------|-----------------------------------|--------------------------------|

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

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA

14-O-1304

SPONSOR SIGNATURES



Ivory Lee Young Jr., Councilmember, District 3

AN ORDINANCE BY COUNCILMEMBER IVORY L. YOUNG, JR. AUTHORIZING THE CHIEF FINANCIAL OFFICER ON BEHALF OF THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PAY OUTSTANDING INVOICES TO NORRED & ASSOCIATES, INC. FOR SERVICE PERFORMED, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION, MUNICIPAL COURT, AND THE DEPARTMENT OF PUBLIC WORKS, PURSUANT TO EXPIRED AGREEMENT FC-5274, CITYWIDE ARMED AND UNARMED SECURITY GUARD SERVICES IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY-TWO THOUSAND TWO HUNDRED FORTY-SEVEN DOLLARS AND FIFTEEN CENTS (\$452,247.15), WITH ALL INVOICES TO BE CHARGE TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into Contract Number FC -5274 Citywide Armed & Unanned 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, 201 1; 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 of Atlanta ("City") extended Contract Number FC-5274 Citywide Armed & Unarmed Security Guard Services ("Contract") with Norred & Associates, Inc., pursuant to Ordinance Number 13-0-1290 for a period of five (5) months from August 29, 2014 to January 28,2014, until such time a new contract was in place; and

WHEREAS, the amount needed to pay for 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 2-119- for the City Code of Ordinances; and

WHEREAS, the Director of Office of Enterprise Assets Management and the Chief Procurement Officer recommends payment of certain outstanding invoices to Norred and Associates, Inc. for Armed and Unarmed Security Services provided in an amount not to Four Hundred Fifty-Two Thousand, Two Hundred Fmiy-Seven Dollars and Fifteen Cents (\$452,247.15).

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 Associated, Inc. for Armed and Unarmed Security Services provided in an amount not to exceed Four Hundred Fifty-Two Thousand, Two Hundred Forty-Seven Dollars and Fifteen Cents (\$452,247.15).

SECTION 3:

1001 (General Fund), 140206 (PRC Park Maintenance Ne), 5212001 (Consulting / Professional Services), Function Activity 6220000-\$32,000.00, 5401 (Solid Waste Services Revenue), Department 130511 (DPW Solid Waste Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)-\$104,000.00, 6001 (Internal Service), Department 130402 (DPW-Fleet Services), Account 5212001 (Consultant/Professional), Function Activity 1590000 (Customer Service)-\$96,000.00; 1001 (General Fund-Claire Drive), Department 130303 (DPW- Traffic Signs & Markings), Account 5212001 (Consulting/Professional), Function Activity 4270000 (Traffic Engineering)\$ 32,000.00; 1001 (North Avenue-General Fund), Department 130306 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$36,000; 1001 (General Fund), Department 040406 (Municipal Court)-521200 1 (Consultant Professional)-1565000-\$152,247.15

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.

(Do Not Write Above This Line)

AN ORDINANCE FROM COUNCIL MEMBER FINANCE/EXECUTIVE COMMITTEE

[Signature]

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER ON BEHALF OF THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PAY OUTSTANDING INVOICES TO NORRED & ASSOCIATES, INC. FOR SERVICE PERFORMED, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION, MUNICIPAL COURT, AND THE DEPARTMENT OF PUBLIC WORKS, PURSUANT TO EXPIRED AGREEMENT FC-5274, CITYWIDE ARMED AND UNARMED SECURITY GUARD SERVICES IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY-FIVE THOUSAND, TWO HUNDRED FORTY-SEVEN DOLLARS AND FIFTEEN CENTS (\$455,247.15), WITH ALL INVOICES TO BE CHARGE TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN AND FOR OTHER PURPOSES

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

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

CERTIFIED

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

Date Referred _____
 Referred To: 9/2/14 Finance/Exec

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 _____

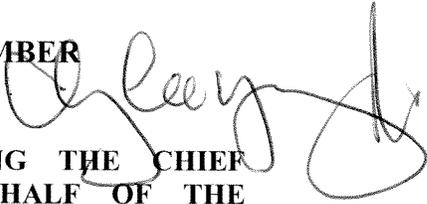
Action
 Fav, Adv, Hold (see rev. side)
 Other _____

Members _____

Refer To _____

MAYOR'S ACTION

**AN ORDINANCE FROM COUNCILMEMBER
FINANCE/EXECUTIVE COMMITTEE**



AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER ON BEHALF OF THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PAY OUTSTANDING INVOICES TO NORRED & ASSOCIATES, INC. FOR SERVICE PERFORMED, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION, MUNICIPAL COURT, AND THE DEPARTMENT OF PUBLIC WORKS, PURSUANT TO EXPIRED AGREEMENT FC-5274, CITYWIDE ARMED AND UNARMED SECURITY GUARD SERVICES IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIFTY-TWO THOUSAND TWO HUNDRED FORTY-SEVEN DOLLARS AND FIFTEEN CENTS (\$452,247.15), WITH ALL INVOICES TO BE CHARGE TO AND PAID FROM THE VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN 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 of Atlanta (“City”) extended Contract Number FC-5274 Citywide Armed & Unarmed Security Guard Services (“Contract”) with Norred & Associates, Inc., pursuant to Ordinance Number 13-O-1290 for a period of five (5) months from August 29, 2014 to January 28, 2014, until such time a new contract was in place; and

WHEREAS, the amount needed to pay for 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 2-119- for the City Code of Ordinances; and

WHEREAS, the Director of Office of Enterprise Assets Management and the Chief Procurement Officer recommends payment of certain outstanding invoices to Norred and Associates, Inc. for Armed and Unarmed Security Services provided in an amount not to Four Hundred Fifty-Two Thousand, Two Hundred Forty-Seven Dollars and Fifteen Cents (\$452,247.15).

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 Associated, Inc. for Armed and Unarmed Security Services provided in an amount not to exceed Four Hundred Fifty-Two Thousand, Two Hundred Forty-Seven Dollars and Fifteen Cents (\$452,247.15).

SECTION 3:

1001 (General Fund), 140206 (PRC Park Maintenance – Ne), 5212001 (Consulting / Professional Services), Function Activity 6220000-\$32,000.00, 5401 (Solid Waste Services Revenue), Department 130511 (DPW Solid Waste Collection), Account 5212001 (Consulting/Professional Services), Function Activity 4520000 (Solid Waste Collection)-\$104,000.00, 6001 (Internal Service), Department 130402 (DPW-Fleet Services), Account 5212001 (Consultant/Professional), Function Activity 1590000 (Customer Service)-\$96,000.00; 1001 (General Fund-Claire Drive), Department 130303 (DPW- Traffic Signs & Markings), Account 5212001 (Consulting/Professional), Function Activity 4270000 (Traffic Engineering)-\$32,000.00; 1001 (North Avenue-General Fund), Department 130306 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), Function Activity 4220000 (Roadways & Walkways)-\$36,000; 1001 (General Fund), Department 040406 (Municipal Court)-5212001(Consultant Professional)-1565000-\$152,247.15

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.