

**CITY COUNCIL
ATLANTA, GEORGIA**

14-O-1353

AN ORDINANCE BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN ARTICLE X SECTION 2- 1187 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES AND AUTHORIZING NORRED & ASSOCIATES, INC., TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE SECURITY GUARD SERVICES AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR UP TO THREE (3) MONTHS BEGINNING ON JUNE 30, 2014 UNTIL SEPTEMBER 30, 2014 UNDER THE TERMS OF CONTRACT FC-5274, CITYWIDE ARMED & UNARMED SECURITY GUARD SERVICES SHALL BE PERFORMED ON BEHALF OF THE EXECUTIVE OFFICE AND OFFICE OF ENTERPRISE ASSETS MANAGEMENT AND SHALL INCLUDE PERFORMANCE OF SUCH SERVICES AT LOCATIONS OF THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF CORRECTIONS, THE DEPARTMENT OF PARKS AND RECREATION-CIVIC CENTER AND OAKLAND CEMETERY, AND THE JUDICIAL AGENCIES;; IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY THOUSAND, FIVE HUNDRED FOUR DOLLARS AND EIGHTY-EIGHT CENTS (\$690,504.88); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

Workflow List:

Atlanta City Council	Completed	07/09/2014 12:34 PM
Finance/Executive Committee	Pending	

HISTORY:

07/07/14	Atlanta City Council	REFERRED WITHOUT OBJECTION
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RESULT:	REFERRED WITHOUT OBJECTION	Next: 7/16/2014 1:00 PM
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RESULT:	REFERRED WITHOUT OBJECTION	Next: 7/16/2014 1:00 PM
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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-1353

SPONSOR SIGNATURES

Clarence T Martin Jr
Clarence "C. T." Martin, Councilmember, District 10

AN ORDINANCE BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN ARTICLE X SECTION 2- 1187 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES AND AUTHORIZING NORRED & ASSOCIATES, INC., TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE SECURITY GUARD SERVICES AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR UP TO THREE (3) MONTHS BEGINNING ON JUNE 30, 2014 UNTIL SEPTEMBER 30, 2014 UNDER THE TERMS OF CONTRACT FC-5274, CITYWIDE ARMED & UNARMED SECURITY GUARD SERVICES SHALL BE PERFORMED ON BEHALF OF THE EXECUTIVE OFFICE AND OFFICE OF ENTERPRISE ASSETS MANAGEMENT AND SHALL INCLUDE PERFORMANCE OF SUCH SERVICES AT LOCATIONS OF THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF CORRECTIONS, THE DEPARTMENT OF PARKS AND RECREATION-CIVIC CENTER AND OAKLAND CEMETERY, AND THE JUDICIAL AGENCIES,; IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY THOUSAND, FIVE HUNDRED FOUR DOLLARS AND EIGHTY-EIGHT CENTS (\$690,504.88); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") and Norred & Associates, Inc., entered into Contract Number FC-5274, Citywide Armed & Unarmed Security Guard Services ("Contract"), 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;

WHEREAS, the Contract had a term of two (2) years with two (2) one year renewal options and expired on August 28, 2013;

WHEREAS, the City extended the Contract pursuant to Ordinance Number 13-0-1290 for a period of five (5) months from August 29, 2014 to January 28, 2014, until a new contract was executed;

WHEREAS, the City requires security guard service while it completes the procurement process for a new security guard services agreement;

WHEREAS, Norred & Associates, Inc., has performed satisfactorily under the Contract;

WHEREAS, the Department of Procurement and the Office of Enterprise Assets Management have determined that additional time will be required to ensure fairness and maximize competition in the procurement of a security guard service provider;

WHEREAS, Norred & Associates, Inc., is willing to continue providing security guard services under the Contact so that services at the City go uninterrupted; and

WHEREAS, the Director of Office of Enterprise Assets Management and the Chief Procurement Officer recommend that Norred & Associates, Inc., be authorized to provide and the City to accept security guard services for the City on a month-to-month basis for a period of three (3) months beginning on June 30, 2014 until September 30, 2014.

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: Norred & Associates, Inc., is authorized to provide and the City is authorized to accept city-wide security guard services on a month-to-month basis beginning on June 30, 2014 to September 30, 2014 under the terms of Contract FC-527, Citywide Armed & Unarmed Security Guard Services for a period of three (3) months in an amount not to exceed Six Hundred Ninety Thousand, Five Hundred Four Dollars and Eighty-Eight Cents (\$690,504.88).

SECTION 3: That all services shall be charged to and paid from 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/ Professional), Function Activity 1565000 (General Government Buildings and Plants)-\$150,000, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- A WDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants) \$27,000, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$56,733.66, 1001 (General Fund) Department 040408 (Exe. Facility Maintenance- Dunbar), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$28,000, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Georgia Hill), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$15,000, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance John C. Birdine), Account 5212001 (Consulting/Professional), Function Activity

1565000 (General Government Buildings & Plants)-\$14,000, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$43,000.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001(Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$24,000, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001(Consulting/Professional), Function Activity 1565001- \$84,000, 1001 (General Fund), Department 140209 (PRC Oakland Cemetery), Account 5212001 (Consulting/Professional), Function Activity 4950000 (Proceeds of Sale of Cap)\$ 12,063.22, 5581 (Civic Center Revenue Fund), Department 140408 (PRC Civic Center), Account 5222001 (Repair/Maintenance) Function Activity 6190000 (Special Facilities)-\$9,668.00, 7701 (Trust Fund), 090101 (Corr Commissioner of Correc), 5212001 (Consulting/Professional), 1320000 (Chief Executive), 600400 (Inmate Deposits), 69999 (Funding Source For Non Capital-\$180,000, 1001 (General Fund), Department 190101 (JDA Municipal Court)-5212001(Consultant Professional)-2650000 (Municipal Courts)-\$4 7,000

SECTION 4: That the City's actions in accepting the services from Norred & Associates, Inc., after the Contract's expiration are hereby ratified and acceptance of month-to-month services are authorized and made effective as of June 30, 2014.

SECTION 5: 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.

AN ORDINANCE BY COUNCILMEMBER



AN ORDINANCE AUTHORIZING THE MAYOR TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN ARTICLE X SECTION 2-1187 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES AND AUTHORIZING NORRED & ASSOCIATES, INC., TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE SECURITY GUARD SERVICES AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR UP TO THREE (3) MONTHS BEGINNING ON JUNE 30, 2014 UNTIL SEPTEMBER 30, 2014 UNDER THE TERMS OF CONTRACT FC-5274, CITYWIDE ARMED & UNARMED SECURITY GUARD SERVICES SHALL BE PERFORMED ON BEHALF OF THE EXECUTIVE OFFICE AND OFFICE OF ENTERPRISE ASSETS MANAGEMENT AND SHALL INCLUDE PERFORMANCE OF SUCH SERVICES AT LOCATIONS OF THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF CORRECTIONS, THE DEPARTMENT OF PARKS AND RECREATION-CIVIC CENTER AND OAKLAND CEMETARY, AND THE JUDICIAL AGENCIES; IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY THOUSAND, FIVE HUNDRED FOUR DOLLARS AND EIGHTY-EIGHT CENTS (\$690,504.88); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) and Norred & Associates, Inc., entered into Contract Number FC-5274, Citywide Armed & Unarmed Security Guard Services (“Contract”), 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;

WHEREAS, the Contract had a term of two (2) years with two (2) one year renewal options and expired on August 28, 2013;

WHEREAS, the City extended the Contract pursuant to Ordinance Number 13-O-1290 for a period of five (5) months from August 29, 2014 to January 28, 2014, until a new contract was executed;

WHEREAS, the City requires security guard service while it completes the procurement process for a new security guard services agreement;

WHEREAS, Norred & Associates, Inc., has performed satisfactorily under the Contract;

WHEREAS, the Department of Procurement and the Office of Enterprise Assets Management have determined that additional time will be required to ensure fairness and maximize competition in the procurement of a security guard service provider;

WHEREAS, Norred & Associates, Inc., is willing to continue providing security guard services under the Contract so that services at the City go uninterrupted; and

WHEREAS, the Director of Office of Enterprise Assets Management and the Chief Procurement Officer recommend that Norred & Associates, Inc., be authorized to provide

and the City to accept security guard services for the City on a month-to-month basis for a period of three (3) months beginning on June 30, 2014 until September 30, 2014.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA hereby ordains as follows:

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SECTION 3: That all services shall be charged to and paid from 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/ Professional), Function Activity 1565000 (General Government Buildings and Plants)-\$150,000, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants) \$27,000, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$56,733.66, 1001 (General Fund) Department 040408 (Exe. Facility Maintenance- Dunbar), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$28,000, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Georgia Hill), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$15,000, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance- John C. Birdine), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$14,000, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$43,000.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001(Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$24,000, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001(Consulting/Professional), Function Activity 1565001- \$84,000, 1001 (General Fund), Department 140209 (PRC Oakland Cemetery), Account 5212001 (Consulting/Professional), Function Activity 4950000 (Proceeds of Sale of Cap)-\$12,063.22, 5581 (Civic Center Revenue Fund), Department 140408 (PRC Civic Center), Account 5222001 (Repair/Maintenance) Function Activity 6190000 (Special Facilities)-\$9,668.00, 7701 (Trust Fund), 090101 (Corr Commissioner of Correc), 5212001 (Consulting/Professional), 1320000 (Chief Executive), 600400 (Inmate Deposits), 69999 (Funding Source For Non Capital-\$180,000, 1001 (General Fund),

Department 190101 (JDA Municipal Court)-5212001(Consultant Professional)-2650000
(Municipal Courts)-\$47,000

SECTION 4: That the City's actions in accepting the services from Norred & Associates, Inc., after the Contract's expiration are hereby ratified and acceptance of month-to-month services are authorized and made effective as of June 30, 2014.

SECTION 5: 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.

Legislative White Paper**Committee of Purview: Finance/Executive****Caption:****AN ORDINANCE BY COUNCILMEMBER**

AN ORDINANCE AUTHORIZING THE MAYOR TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN ARTICLE X SECTION 2-1187 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES AND AUTHORIZING NORRED & ASSOCIATES, INC., TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE SECURITY GUARD SERVICES AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR UP TO THREE (3) MONTHS BEGINNING ON JUNE 30, 2014 UNTIL SEPTEMBER 30, 2014 UNDER THE TERMS OF CONTRACT FC-5274, CITYWIDE ARMED & UNARMED SECURITY GUARD SERVICES SHALL BE PERFORMED ON BEHALF OF THE EXECUTIVE OFFICE AND OFFICE OF ENTERPRISE ASSETS MANAGEMENT AND SHALL INCLUDE PERFORMANCE OF SUCH SERVICES AT LOCATIONS OF THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF CORRECTIONS, THE DEPARTMENT OF PARKS AND RECREATION-CIVIC CENTER AND OAKLAND CEMETARY, AND THE JUDICIAL AGENCIES;; IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY THOUSAND, FIVE HUNDRED FOUR DOLLARS AND EIGHTY-EIGHT CENTS (\$690,504.88); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

Council Meeting Date: July 7, 2014

Legislation Title: AN ORDINANCE AUTHORIZING THE MAYOR TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING NORRED & ASSOCIATES, INC.

Requesting Dept.: Office of Enterprise Assets Management**Contract Type: Service****Source Selection: Cooperative Agreement****Bids/Proposals Due: N/A****Invitations Issued: N/A****Number of Bids/
Proposals Received: N/A****Bidders/Proponents: N/A**

Background: the City of Atlanta entered into Contract Number FC-5274 Citywide Armed & Unarmed Security Guard Services 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. A 90-day Extension was approved by the Department to Procurement on May 30, 2013 until such time a new contract was in place, however the 90-day extension has expired and a new solicitation was not solicited and awarded prior to the August 28, 2013 expiration. This legislation will allow Norred and Associated to continue to provide security guard services until a new solicitation is awarded.

Source of Funds: General Funds, Civic Center and Trust

Fiscal Impact: The fiscal impact is the above mention account will incur charges in an amount not to exceed \$690,504.88

Term of Contract: The initial term of this agreement was for a period of two (2) years with two (2) one (1) year renewal options.

Method of Cost Recovery: N/A

Approvals:

DOF:

DOL:

Prepared By: Perceta Watkins

Contact Number: 404-330-6569

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 extend the current contract and the City to accept security guard services for the City on a month-to-month basis for a period of three (3) months beginning on June 30, 2014 until September 30, 2014.

2. Please provide background information regarding this legislation.
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

3. If Applicable/Known:

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** Cooperative Agreement
- (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:** The contract term is for Two (2) years with Two (2) One (1) year renewal options.

4. Fund Account Center:

1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5212001 (Consulting/ Professional), Function Activity 1565000 (General Government Buildings and Plants)-\$150,000, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants) \$27,000, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$56,733.66, 1001 (General Fund) Department 040408 (Exe. Facility Maintenance- Dunbar), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$28,000, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Georgia Hill), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$15,000, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance- John C. Birdine), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$14,000, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5212001 (Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)- \$43,000.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5212001(Consulting/Professional), Function Activity 1565000 (General Government Buildings & Plants)-\$24,000, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001(Consulting/Professional), Function Activity 1565001- \$84,000, 1001 (General Fund), Department 140209 (PRC Oakland Cemetery), Account 5212001 (Consulting/Professional), Function Activity 4950000 (Proceeds of Sale of Cap)- \$12,063.22, 5581 (Civic Center Revenue Fund), Department 140408 (PRC Civic Center), Account 5222001 (Repair/Maintenance) Function Activity 6190000 (Special Facilities)- \$9,668.00, 7701 (Trust Fund), 090101 (Corr Commissioner of Correc), 5212001 (Consulting/Professional), 1320000 (Chief Executive), 600400 (Inmate Deposits), 69999 (Funding Source For Non Capital--\$180,000, 1001 (General Fund), Department 190101 (JDA Municipal Court)-5212001(Consultant Professional)-2650000 (Municipal Courts)-\$47,000

5. Source of Funds: General Fund

6. Fiscal Impact: The fiscal impact will be to the above account in an amount not to exceed (\$690,504.88).

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

(Do Not Write Above This Line)

AN ORDINANCE BY COUNCILMEMBER

AN ORDINANCE AUTHORIZING THE MAYOR TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN ARTICLE X SECTION 2-1187 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES AND AUTHORIZING NORRED & ASSOCIATES, INC., TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE SECURITY GUARD SERVICES AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR UP TO THREE (3) MONTHS BEGINNING ON JUNE 30, 2014 UNTIL SEPTEMBER 30, 2014 UNDER THE TERMS OF CONTRACT FC-5274, CITYWIDE ARMED & UNARMED SECURITY GUARD SERVICES SHALL BE PERFORMED ON BEHALF OF THE EXECUTIVE OFFICE AND OFFICE OF ENTERPRISE ASSETS MANAGEMENT AND SHALL INCLUDE PERFORMANCE OF SUCH SERVICES AT LOCATIONS OF THE OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF CORRECTIONS, THE DEPARTMENT OF PARKS AND RECREATION-CIVIC CENTER AND OAKLAND CEMETARY, AND THE JUDICIAL AGENCIES; IN AN AMOUNT NOT TO EXCEED SIX HUNDRED NINETY THOUSAND, FIVE HUNDRED FOUR DOLLARS AND EIGHTY-EIGHT CENTS (\$690,504.88); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

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

CERTIFIED

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

MAYOR'S ACTION

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred:

Referred To:

Refer To

Refer To