

A RESOLUTION BY TRANSPORTATION COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, TO EXECUTE A CONTRACT WITH TRANSIT SAFETY & SECURITY SOLUTIONS, INC., FOR FC-8837, ATLANTA STREETCAR SAFETY AND SECURITY CONSULTING SERVICES FOR THE ATLANTA STREETCAR, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED FORTY- EIGHT THOUSAND EIGHT HUNDRED FIFTY-FOUR DOLLARS AND THIRTY-FIVE CENTS (\$948,854.35); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did solicit Bids for Contract Number FC-8837, Atlanta Streetcar Safety and Security Consulting Services ("Contract"); and

WHEREAS, the City is in need of consulting services in order to continue to maintain a safe environment for the public and patrons of the Atlanta Streetcar; and

WHEREAS, after reviewing and evaluating the Bids, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend that the Contract be awarded to Transit Safety & Security Solutions, Inc., in an amount not to exceed Nine Hundred Forty- Eight Thousand Eight Hundred Fifty-Four Dollars And Thirty-Five Cents (\$948,854.35); and

WHEREAS, the base term of the Contract is for a period of two (2) years with an option to renew for three (3) additional one (1) year periods to be exercised at the sole discretion of the City; and

WHEREAS, the City has determined that it is desirable and in its best interest to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his designee, is authorized to execute Contract Number FC-8837, Atlanta Streetcar Safety and Security Consulting Services for the Atlanta Streetcar with Transit Safety & Security Solutions, Inc., on behalf of the Department of Public Works, in an amount not to exceed Nine Hundred Forty- Eight Thousand Eight Hundred Fifty-Four Dollars And Thirty-Five Cents (\$948,854.35).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from FDOA: 2501 (Intergovernmental Grant Fund) 130316 (DPW - Streetcar Services) 5212001 (Consulting/Prof Serv) 7550001(Street Car Project) 211934 (Streetcar O&M) 250132250 (CMAQ)

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate Agreement for execution by the Mayor, or his designee.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City, and the City will incur no liability under it, until the Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Transit Safety & Security Solutions, Inc.

**CITY COUNCIL
ATLANTA, GEORGIA**

16-R-4702

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Workflow List:

Kajara Anderson	Completed	11/17/2016 9:05 AM
Richard Mendoza	Completed	11/17/2016 9:16 AM
Finance	Completed	11/17/2016 9:52 AM
Procurement	Completed	11/17/2016 12:29 PM
Adam Smith	Completed	11/17/2016 1:06 PM
Mayor's Office	Completed	11/17/2016 1:13 PM
Office of Research and Policy Analysis	Completed	11/22/2016 9:06 AM
Transportation Committee	Pending	11/30/2016 10:30 AM
Atlanta City Council	Pending	12/05/2016 1:00 PM
Mayor's Office	Pending	

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