

08-0-2352

(Do Not Write Above This Line)

AN ORDINANCE BY
FINANCE / EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE A MONTH-TO-MONTH CONTRACT WITH NOVAPRO RISK SOLUTIONS, LP, FOR UP TO SIX (6) MONTHS OR UNTIL ANOTHER VENDOR IS ACCEPTED, FOR WORKERS' COMPENSATION THIRD PARTY ADMINISTRATION, HEALTHCARE MANAGEMENT, AND LITIGATION MANAGEMENT, ON BEHALF OF THE DEPARTMENT OF FINANCE, IN AMOUNT NOT TO EXCEED \$777,150.00; ALL EXPENSES TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER: 1001 (GENERAL FUND) 200307 (NDP WORKERS' COMPENSATION EXPENSES) 5127001 (WORKERS' COMPENSATION INC) 1555000 (RISK MANAGEMENT) (PREVIOUSLY 1A01/GENERAL FUND); 515001/WORKERS COMPENSATION INC; T33301/WORKERS' COMPENSATION EXPENSES); AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

12/1/08

Referred To:

FINANCE / EXECUTIVE COMMITTEE

Date Referred

JAN 0 5 2009

Referred To:

COUNCIL

Date Referred

Referred To:

First Reading
 Committee: Finance / Executive
 Date: 12/27/08
 Chair: [Signature]
 Referred to: Finance / Executive

Committee

Finance / Executive

Date

12/1/08

Chair

[Signature]

Action:

Fav, Adv, Hold (see rev. side)

Other:

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

[Signature]

[Signature]

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Refer To

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

CERTIFIED

JAN 0 5 2009

CERTIFIED
 JAN 0 5 2009
 [Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]
 MAYOR



ORDINANCE BY
FINANCE/ EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE A MONTH-TO-MONTH CONTRACT WITH NOVAPRO RISK SOLUTIONS, LP, FOR UP TO SIX (6) MONTHS OR UNTIL ANOTHER VENDOR IS ACCEPTED, FOR WORKERS' COMPENSATION THIRD PARTY ADMINISTRATION, HEALTHCARE MANAGEMENT AND LITIGATION MANAGEMENT, ON BEHALF OF THE DEPARTMENT OF FINANCE, IN AMOUNT NOT TO EXCEED \$777,150.00; ALL EXPENSES TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER: 1001 (GENERAL FUND) 200307 (NDP WORKERS' COMPENSATION EXPENSES) 5127001 (WORKERS' COMPENSATION INC) 1555000 (RISK MANAGEMENT) (PREVIOUSLY 1A01/GENERAL FUND; 515001/WORKERS COMPENSATION INC; T33301/WORKERS' COMPENSATION EXPENSES); AND FOR OTHER PURPOSES.

WHEREAS, on May 17, 2004 the City Council adopted Resolution 04-R-0323 and the Mayor approved the same on May 25, 2004 directing the Mayor to execute an appropriate contractual agreement with Ward North America, Inc. to provide workers' compensation claims administration, medical cost management and subrogation services; and

WHEREAS, the original term of the Contract was for a period of two (2) years with one (1) two-year renewal option; and

WHEREAS, on August 21, 2006 the City Council adopted Resolution 06-R-1639 and the Mayor approved the same on August 29, 2006 directing the Mayor to execute an appropriate renewal agreement for FC-7563-03; and

WHEREAS, in October 2006, Ward North America, Inc. changed its name to NovaPro Risk Solutions, LP ("NovaPro"); and

WHEREAS, in accordance with Atlanta City Code section 2-1206, the Chief Procurement Officer granted a ninety (90) day extension of the contractual agreement prepared in accordance with Resolution 04-R-0323; and

WHEREAS, the ninety (90) day extension is set to expire on or around December 22, 2008; and

WHEREAS, NovaPro has continued to provide services to the City; and



WHEREAS, the services provided by NovaPro need to continue while a new solicitation is completed, to ensure that workers' compensation claims administration, medical cost management and subrogation services continue uninterrupted; and

WHEREAS, the City desires to continue its relationship with NovaPro on a month-to-month basis, for a period of six (6) months or until another vendor is accepted, so as to ensure the continued provision of the vital services provided by NovaPro until the City successfully awards a new contract for services under its pending procurement; and

WHEREAS, NovaPro is willing to continue providing services to the City under such an extended contractual relationship on a month-to-month basis; and

WHEREAS, the Chief Financial Officer and the Chief Procurement Officer have recommended the transaction contemplated by this Ordinance.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

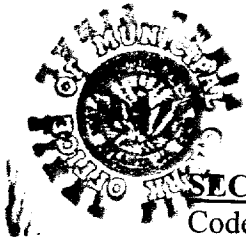
SECTION 1: That the City is authorized to continue its relationship with NovaPro Risk Solutions, LP ("NovaPro") and enter into a month- to- month contract, in an amount not to exceed \$777,150.00, with NovaPro pursuant to the terms and conditions of Agreement FC-7563-03 authorized under Resolution 04-R-0323, for a period of six (6) months or until another vendor is accepted, so as to ensure the continued provision of the vital service provided by NovaPro until the City successfully awards a new contract for such services under its pending procurement.

SECTION 2: That all expenses shall be charged to and paid from Fund, Department Organization and Account numbers: 1001 (GENERAL FUND) 200307 (NDP WORKERS' COMPENSATION EXPENSES) 5127001 (WORKERS' COMPENSATION INC) 1555000 (RISK MANAGEMENT) (PREVIOUSLY 1A01/GENERAL FUND; 515001/WORKERS COMPENSATION INC; T33301/WORKERS' COMPENSATION EXPENSES).

SECTION 3: That the Chief Financial Officer is authorized to remit payment for the services identified in Section One of this ordinance.

SECTION 4: That the Mayor is authorized, on behalf of the City, to take any other and further action and to execute, acknowledge, accept and/or deliver any other and further instruments, documents and assurances deemed desirable and appropriate to consummate the temporary transactions authorized by this Ordinance and to effectuate the terms, purposes and intent of this Ordinance.

SECTION 5: That the City's actions in accepting and paying for services provided by NovaPro under the terms and conditions of FC-7563-03, from December 22, 2008 until the effective date of the month-to-month contract are hereby ratified and confirmed.



SECTION 6: Chapter 2, Article X, Division 4, Section 2-1187 of the City of Atlanta's Code of Ordinances is hereby waived, for this instance only, to the extent that such Code provision applies to the authorization of the month-to-month contract with NovaPro.

SECTION 7: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

A true copy,

A handwritten signature in black ink, appearing to read "Lisa A. ...", written over a horizontal line.

Deputy Municipal Clerk

ADOPTED by the City Council
APPROVED by the Mayor

JAN 05, 2009
JAN 13, 2009

RCS# 2673
1/05/09
3:38 PM

Atlanta City Council

SPECIAL SESSION

08-0-2352

AUTH. MONTH TO MONTH CONTRACT W/NOVAPRO
RISK SOLUTIONS LP FOR 6 MONTHS
ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Smith			
Hall			
Young			
Winslow			
	Y Archibong	Y Moore	Y Mitchell
	Y Fauver	Y Martin	Y Norwood
	Y Shook	Y Maddox	Y Willis
	Y Muller	Y Sheperd	NV Borders

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