

A RESOLUTION BY

05-R-0498

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH KISSBERG CONSTRUCTION COMPANY, INC. FOR FC-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES TO PROVIDE DEMOLITION FOR VARIOUS PROPERTIES REFERRED TO AS MCKENZIE PLACE, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS (\$125,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$50,000.00) (GENERAL FUND SERVICE/REPAIR/ MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$75,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

WHEREAS, the City of Atlanta (the "City") did enter into FC-7382-01, Annual Contract for Citywide Demolition Services; and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development requires Demolition Services in the amount not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00); and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer for the Department of Procurement have recommended Kissberg Construction Company, Inc. to provide Demolition Services various properties referred to as McKenzie place.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with Kissberg Construction Company, Inc. for FC-7382-01, Annual Contract for Citywide Demolition Services; in the amount not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 1A01 523001 Y11001 (\$50,000.00) (GENERAL FUND SERVICE/REPAIR/ MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$75,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, CD-610).

A true copy,


Municipal Clerk

ADOPTED by the City Council
APPROVED by the Mayor

March 21, 2005
March 25, 2005

RCS# 6559
3/21/05
2:26 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG 4-16 EXCEPT
05-R-0499 04-O-2111
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

| | | | |
|-----------|-------------|-----------|------------|
| Y Smith | Y Archibong | Y Moore | Y Mitchell |
| Y Starnes | Y Fauver | B Martin | Y Norwood |
| Y Young | Y Shook | Y Maddox | Y Willis |
| Y Winslow | Y Muller | B Sheperd | NV Borders |

CONSENT I

(Do Not Write Above This Line)

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

ADOPTED BY

MAR 2 1 2005

COUNCIL

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee FIN (400)

Date 3-16-05

Chair Debi McStearns

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

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

MAR 2 1 2005

CERTIFIED

MAYOR'S ACTION

Muddy Wells