

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, TO AMEND CONTRACT AGREEMENTS WITH H & H DEMOLITION & HAULING, INC., FOR FC-6006007938A; LEON BENTON CONSTRUCTION, FOR FC-6006007938B; MACK HAULING, INC., FOR FC-6006007938C; AND KISSBERG CONSTRUCTION, INC., FC-6006007938D, IN ORDER TO PROVIDE CITYWIDE DEMOLITION SERVICES, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND FOUR HUNDRED NINETY TWO DOLLARS AND FOURTEEN CENTS (\$900,492.14) TOTAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 1A01 (GENERAL FUND) 524001 (CONSULTANT/ PROFESSIONAL SERVICES) Y45001 (ZONING & CODE ENFORCEMENT) \$13,323.95; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A24A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$3,123.19; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A22A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$1,745.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A26A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$109,144.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A25A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$84,256.00; 1A01 (GENERAL FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y45001 (ZONING & CODE ENFORCEMENT) \$338,900.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A26A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$62,704.17; AND 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A27A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$287,295.83; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Planning and Community Development (“Department”) require contractors to perform all planning, administrative, execution, and removal requirements necessary to safely demolish specified structures within the City of Atlanta (“City”); and

WHEREAS, the structures to be demolished present a safety and health hazard to the citizens of the City; and

WHEREAS, the City solicited invitations to bid from qualified contractors for FC-6006007938, Citywide Demolition Services, on behalf of the Department of Planning and Community Development; and

WHEREAS, the Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer of the Department of Procurement have recommended that the agreement for FC-6006007938A be awarded to H&H Demolition & Hauling, Inc.; FC-6006007938B be awarded to Leon Benton Construction; FC-6006007938C be awarded to Mack Hauling, Inc.; and FC-6006007938D be awarded to Kissberg Construction, Inc., for Citywide Demolition Services; and

WHEREAS, on August 20, 2007 the City Council adopted and on August 23, 2007 the Mayor approved 07-R-1483 which authorized the Mayor to enter into contracts with the foregoing qualified contractors for citywide demolition services for the foregoing FC number in an amount not to exceed two hundred eleven thousand five hundred ninety two dollars and fourteen cents (\$211,592.14); and

WHEREAS, pursuant to 07-O-1320 additional funds in an amount of six hundred eighty eight thousand nine hundred dollars (\$688,900.00) have been anticipated and appropriated for further citywide demolition services.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to amend contract agreements, on behalf of the Department of Planning and Community Development, with H&H Demolition & Hauling, Inc., FC-6006007938A; Leon Benton Construction, FC-6006007938B; Mack Hauling, Inc., FC-6006007938C; and Kissberg Construction, Inc., FC-6006007938D, in order to provide Citywide Demolition Services, in an amount not to exceed nine hundred thousand four hundred ninety two dollars and fourteen cents (\$900,492.14) total.

BE IT FURTHER RESOLVED, that the original term of the agreement which is for a period of three (3) years with two (2) one (1) year renewal options at the sole discretion of the City shall not be changed.

BE IT FURTHER RESOLVED, that the City Attorney or her/his designee be and is hereby directed to prepare the contract for execution by the Mayor, and the contract shall be approved by the City Attorney or her/his designee as to form.

BE IT FURTHER RESOLVED that the contract amendments shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the municipal clerk, and delivered to H&H Demolition & Hauling, Inc., Leon Benton Construction, Mack Hauling, Inc., and Kissberg Construction, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from fund, account, and center numbers: 1A01 (general fund) 524001 (consultant/professional services) Y45001 (zoning & code enforcement) \$13,323.95; 1B01 (community development fund) 529002 (service grants) Y43P0931A24A (housing demolition/reclamation, CD-610) \$3,123.19; 1B01 (community development fund) 529002 (service grants) Y43P0931A22A (housing demolition/reclamation, CD-610)

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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: Finance/Executive
Caption:

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, TO AMEND CONTRACT AGREEMENTS WITH H & H DEMOLITION & HAULING, INC., FOR FC-6006007938A; LEON BENTON CONSTRUCTION, FOR FC-6006007938B; MACK HAULING, INC., FOR FC-6006007938C; AND KISSBERG CONSTRUCTION, INC., FC-6006007938D, IN ORDER TO PROVIDE CITYWIDE DEMOLITION SERVICES, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND FOUR HUNDRED NINETY TWO DOLLARS AND FOURTEEN CENTS (\$900,492.14) TOTAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 1A01 (GENERAL FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y45001 (ZONING & CODE ENFORCEMENT) \$13,323.95; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A24A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$3,123.19; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A22A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$1,745.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A26A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$109,144.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A25A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$84,256.00; 1A01 (GENERAL FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y45001 (ZONING & CODE ENFORCEMENT) \$338,900.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A26A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$62,704.17; AND 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A27A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$287,295.83; AND FOR OTHER PURPOSES.

Council Meeting Date: December 3, 2007

Requesting Dept.: Planning & Comm. Development

FAC Confirmed by: James Talley/ Chantell Wilson

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

Pursuant to 07-R-1483, the City entered into contracts for the demolition services needed by the bureau of code compliance. The funds (\$211,592.14) included in the initial contract will be depleted

once the outstanding invoices are paid. The city subsequently allocated additional CDGB funds and general funds (\$688,900.00) pursuant to 07-O-1320. This contract amendment will allow the additional funds to be paid for the anticipated additional demolitions services.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number):

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Monica Barnes

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Monica Barnes

Contact Number: 6190

Originating Department: Planning & Comm. Dev./ Bureau of Code Compliance


Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: November 9, 2007

Anticipated Committee Meeting Date(s): November 28, 2007

Anticipated Full Council Date: December 3, 2007

Legislative Counsel's Signature:

Gregory Jayman 

Commissioner Signature:

[Signature]

Chief Procurement Officer Signature: N/A

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, TO AMEND CONTRACT AGREEMENTS WITH H & H DEMOLITION & HAULING, INC., FOR FC-6006007938A; LEON BENTON CONSTRUCTION, FOR FC-6006007938B; MACK HAULING, INC., FOR FC-6006007938C; AND KISSBERG CONSTRUCTION, INC., FC-6006007938D, IN ORDER TO PROVIDE CITYWIDE DEMOLITION SERVICES, IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THOUSAND FOUR HUNDRED NINETY TWO DOLLARS AND FOURTEEN CENTS (\$900,492.14) TOTAL. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBERS: 1A01 (GENERAL FUND) 524001 (CONSULTANT/ PROFESSIONAL SERVICES) Y45001 (ZONING & CODE ENFORCEMENT) \$13,323.95; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A24A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$3,123.19; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A22A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$1,745.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A26A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$109,144.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A25A (HOUSING DEMOLITION/RECLAMATION, CD-610) \$84,256.00; 1A01 (GENERAL FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Y45001 (ZONING & CODE ENFORCEMENT) \$338,900.00; 1B01 (COMMUNITY DEVELOPMENT FUND) 529002 (SERVICE GRANTS) Y43P0931A26A (HOUSING DEMOLITION/RECLAMATION, CD-610)

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PURPOSES.**

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)