

08-R-2174  
 (Do Not Write Above This Line)

A RESOLUTION BY  
 COMMUNITY DEVELOPMENT/  
 HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE  
 MAYOR OR HER DESIGNEE, ON  
 BEHALF OF THE CITY OF ATLANTA,  
 TO ENTER INTO A CONTRACTUAL  
 AGREEMENT WITH SCOTT & SONS  
 HOLDINGS, LLC, FOR FC-4690,  
 ZABAN RECREATION CENTER  
 IMPROVEMENTS, IN AN AMOUNT  
 NOT TO EXCEED \$404,757.22; ALL  
 FUNDS WILL BE CHARGED TO AND  
 PAID FROM THE ACCOUNT  
 SEGMENT/PTAEO NUMBERS  
 IDENTIFIED IN THIS RESOLUTION;  
 AND FOR OTHER PURPOSES.

- 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

NOV 17 2008  
 COUNCIL

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred to \_\_\_\_\_  
 First Reading \_\_\_\_\_

Committee \_\_\_\_\_  
 Date 11/12/08  
 Chair \_\_\_\_\_  
 Action: \_\_\_\_\_  
 Fay, Adv, Hold (see rev. side)  
 Other: \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action: \_\_\_\_\_  
 Fay, Adv, Hold (see rev. side)  
 Other: \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action: \_\_\_\_\_  
 Fay, Adv, Hold (see rev. side)  
 Other: \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action: \_\_\_\_\_  
 Fay, Adv, Hold (see rev. side)  
 Other: \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

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

CERTIFIED

NOV 17 2008

CERTIFIED  
 NOV 17 2008  
 MAYOR'S ACTION

*Handwritten signature*

**A RESOLUTION BY  
COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A CONTRACTUAL AGREEMENT WITH SCOTT & SONS HOLDINGS, LLC., FOR FC-4690, ZABAN RECREATION CENTER IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$404,757.22; ALL FUNDS WILL BE CHARGED TO AND PAID FROM THE ACCOUNT SEGMENT/PATEO NUMBERS IDENTIFIED IN THIS RESOLUTION; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did solicit bids for FC-4690, Zaban Recreation Center Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

**WHEREAS**, this project will completely renovate the interior and exterior of the Recreation Center including the HVAC, Plumbing and Electrical systems; and

**WHEREAS**, this project will help in the Recreation Center's use and programming by and for the community; and

**WHEREAS**, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the contract for FC-4690, Zaban Recreation Center Improvements be awarded to the most responsive and responsible bidder, Scott & Sons Holdings, LLC., 1650 Jonesboro Road, Atlanta, Georgia 30315, for a period of One Hundred Eighty (180) days.

**NOW THEREFORE BE IT RESOVLED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, as follows:

**SECTION 1:** That the Mayor or her designee, on behalf of the City of Atlanta, is authorized to enter into a contractual agreement with Scott & Sons Holdings, LLC., for FC-4690, Zaban Recreation Center Improvements for a period of 180 days, in an amount not to exceed \$404,757.22.

**SECTION 2:** That the Chief Procurement Officer be and is hereby directed to prepare the appropriate agreement for execution by the Mayor and the agreement shall be approved as to form by the City Attorney or her designee.

**SECTION 3:** That this agreement will 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 Scott & Sons Holdings, Inc.



**SECTION 4:** That all contracted work will be charged to and paid from ACCOUNT SEGMENT/PTAEO NUMBERS: LINE 1—FUND 3129 (2005A PARK IMPROVEMENT BOND FUND), DEPT. 140106 (PRC PARK DESIGN), ACCOUNT 5222001 (REPAIR AND MAINTENANCE-BUILDING), FUND ACTIVITY 6220000 (PARK AREAS), PROJECT 100229, (CONSTRUCTION OF BUILDINGS-CITYWIDE), FUND SOURCE 21230 (PARK IMPROVE LEVY REV 9999),

Project: 14100229

Task: 101

Award: 312921230

Expense: 5222001

Amount: **\$179,757.22**; AND

LINE 2 – FUND 2201 (COMMUNITY DEVELOPMENT BLOCK GRANT), DEPT. 140106 (PARK DESIGN), ACCOUNT 5222001 (REPAIR AND MAINTENANCE-BUILDING), FUND ACTIVITY 6220000 (PARK AREAS), PROJECT 110304 (HAIRC, CD-816 CAPITAL), FUND SOURCE 31764 (CDBG 2008),

Project: 14110304

Task: 2983

Award: 220131764

Expense: 5222001

Amount: **\$225,000.00**.

PAID

A true copy,

Deputy Clerk

ADOPTED by the Council  
APPROVED by the Mayor

NOV 17, 2008  
NOV 24, 2008

RCS# 2568  
11/17/08  
2:49 PM

Atlanta City Council

SPECIAL SESSION

CONSENT I

EXCEPT 08-O-1884, 08-O-2023

ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 1

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

CONSENT I