

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

**A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY, TO ENTER INTO A CONTRACTUAL AGREEMENT WITH KISSBERG CONSTRUCTION, INC., FOR FC- 3008000003, ADAIR I PARK SITE IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY NINE THOUSAND FIVE HUNDRED DOLLARS (\$299,500.00); ALL FUNDS WILL BE CHARGED TO AND PAID FROM PTAE0: 14101018 (PROJECT) 102 (TASK) 250110898 (AWARD) 5239004 (EXPENSE); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") solicited bids for FC-3008000003, Adair I Park Site Improvements (the "Project"); and

**WHEREAS**, this Project will install permeable pavers, a French drain system, and granite sheet wall to improve the hydrologic process within the Adair I Park; and

**WHEREAS**, this Project will reduce flooding and repair cracked sidewalks within the Adair I Park; 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-3008000003, Adair Park I Site Improvements be awarded to the most responsive and responsible bidder, Kissberg Construction, Inc., for a period of one hundred eighty (180) days.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor, on behalf of the City, is authorized to enter into a contractual agreement with Kissberg Construction, Inc., for FC- 3008000003, Adair I Park Site Improvements, in an amount not to exceed Two Hundred Ninety Nine Thousand Five Hundred Dollars (\$299,500.00). The contractual agreement shall have a term of one hundred eighty (180) days.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the agreement for execution by the Mayor, and the agreement shall be approved as to form by the City Attorney or her designee.

**BE IT FURTHER RESOLVED**, 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 Kissberg Construction, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from PTEO: 14101018 (Project) 102 (Task) 250110898 (Award) 5239004 (Expense).

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:** Community Development/ Human Resources Committee

**Caption: A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY, TO ENTER INTO A CONTRACTUAL AGREEMENT WITH KISSBERG CONSTRUCTION, INC., FOR FC- 3008000003, ADAIR I PARK SITE IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY NINE THOUSAND FIVE HUNDRED DOLLARS (\$299,500.00); ALL FUNDS WILL BE CHARGED TO AND PAID FROM PTAE0: 14101018 (PROJECT) 102 (TASK) 250110898 (AWARD) 5239004 (EXPENSE); AND FOR OTHER PURPOSES.**

**Council Meeting Date:** June 2, 2008

**Requesting Dept.:** Department of Parks, Recreation and Cultural Affairs

**B. To be completed by the department:**

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

The purpose of this legislative request is to authorize a contract with Kissberg Construction, Inc. of 1434 Kelton Drive, Stone Mountain, Georgia 30083 so as to install permeable pavers, a French drain system and granite sheet wall to improve the hydrologic process within the Adair I Park for the base bid amount received as 4273,000.00 and Alternate #1 in the amount of \$26,500.00, for the combined total bid of \$299,500.00

**2. Please provide background information regarding this legislation.**

This Resolution reflects the Department of Parks, Recreation and Cultural Affairs, Office of Park Designs desire to secure a contractual agreement with Kissberg Construction, Inc. because the Adair I Park was flooding in the low spots and the sidewalks are cracking. The permeable pavers will replace the entire sidewalk in the park upon completion of all contracted work.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Construction Agreement

(b) **Source Selection:** Competitive Sealed Bid

- (c) **Bids/Proposals Due:** April 9, 2008
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** Received were eight (8)
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** Eight (8)
- (h) **Term of Contract:** 180 days
  
- (l) **Fund Account Center:** Project: 14101018 Task: 102 Award: 250110898 Expense Type:  
5239004

5. **Source of Funds:** Blank Foundation Grant Award

6. **Fiscal Impact:** This legislation will result in a reduction in the over all amount of \$299,500.00 from the above-referenced PTAE0 numbers.

7. **Method of Cost Recovery:** .N/A

**This Legislative Request Form Was Prepared By:** Debra F. Harris, Departmental Contracting Officer/ Legislative Liaison, Department of Parks, Recreation and Cultural Affairs

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Debra F. Harris

Contact Number: (404) 817-6795

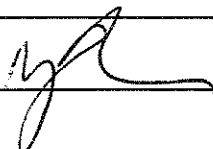
Originating Department: Department of Parks, Recreation and Cultural Affairs

Committee(s) of Purview: Community Development/ Human Resources Committee

Chief of Staff Deadline: May 14, 2008

Anticipated Committee Meeting Date(s): May 27, 2008

Anticipated Full Council Date: June 2, 2008

Legislative Counsel's Signature: Robin Shahar 

Commissioner Signature: 

Chief Procurement Officer Signature: 

CAPTION

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FINANCIAL IMPACT (if any)  
Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_

(date) 5-9-08  (date) Received  
by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)