

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AMENDMENT NO. 1 TO CONTRACT NO. FC-4734 COOPERATIVE AGREEMENT FOR FAST TRACK REPAIRS/CONSTRUCTION TASKS BETWEEN THE CITY OF ATLANTA AND CENTENNIAL CONTRACTORS ENTERPRISES, INC., ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITE AND FUNDING FOR THE DEPARTMENT OF CORRECTIONS TO FUND CONSTRUCTION AND CONSTRUCTION RELATED COSTS FOR RENOVATIONS TO THE PRETRIAL DETENTION FACILITY IN AN AMOUNT NOT TO EXCEED TWO MILLION, FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$2,500,000.00) TO BE CHARGED TO AND PAID FROM 7701(TRUST FUND), DEPARTMENT 090101(COMMISSIONER OF CORRECTIONS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE JAIL FUND ADMIN.)

WHEREAS, the City of Atlanta entered into a Cooperative Purchasing Agreement with Fulton County Georgia Contract #06ITB512353K-JD to provide Fast Track for Repairs and Construction Tasks at various City facilities; and

WHEREAS, the City has determined that it desirable and in the best interest to add funding to the Contract in an amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00) representing more than ten (10%) of the original contract amount; and

WHEREAS, said agreement is for a period of two (2) years with a one (1) year renewal option; and

WHEREAS, Centennial Contractors Enterprises, Inc. continues to perform services under the Contract satisfactorily; and

WHEREAS, accordingly, the Officer of the Office Enterprise Assets Management and the Chief Procurement Officer recommend the execution of Amendment No. 1 with Centennial Contractors Enterprises, Inc., in an amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00); and

WHEREAS, the initial Fast Track for Repairs and Construction Tasks Agreement was adopted by Council on September 2, 2008 and approved by the Mayor on September 3, 2008; Per Resolution No. 08-R-1604; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Amendment No. 1 to Contract No. FC-4734 Cooperative Agreement for Fast Track Repairs/Construction Tasks in an amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00)

BE IT FURTHER RESOLVED that all expenditures shall be charged to and paid from 7701(Trust Fund), Department 090101(Commissioner of Corrections), Account 5212001 (Consulting/Professional), Function Activity 1320000 (Chief Executive Jail Fund Admin.)

BE IT FURTHER RESOLVED, that said agreement shall be for a period of two (2) years with a one (1) year renewal option.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City and the City will not incur any obligation or liability under it until it has become approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

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:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department:

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

The purpose of this legislation is to execute Amendment No. 1 to Contract No. FC-4734 Cooperative Agreement for Fast Track Repairs/Construction Tasks at the Department of Corrections for construction and construction related renovations at the Pretrial Detention Facility, in an amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00).

2. Please provide background information regarding this legislation.

This legislation is required to repair Infrastructure, Fire Alarm, Security and Electronic Systems in the Pretrial Detention Facility. Some of these repairs are to correct code violations and prevent such violations. These repairs are necessary and will assist in achieving Accreditation from the American Correctional Association Accreditation (ACA). The nature and severity of these needed repairs pose a life safety issue for inmates, citizens and employees. These repairs are essential to ensure a safe and healthy environment, with a not to exceed amount of Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00). The initial Fast Track for Repairs and Construction Tasks Agreement was adopted by Council on September 2, 2008 and approved by the Mayor on September 2, 2008 in an amount not to exceed One Million, Two Hundred Eighty-Two Thousand Dollars and no cents (\$1,282,000.00), per Resolution No. 08-R-1604. The new contract value will be Three Million, Seven Hundred Eighty-Two Thousand Dollars and Zero cents (\$3,782,000.00).

3. If Applicable/Known:

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

- (b) Source Selection: Cooperative Purchasing Agreement**

- (c) Bids/Proposals Due: 1**

- (d) Invitations Issued: 1**

- (e) Number of Bids: 1**

- (f) Proposals Received:**

- (g) Bidders/Proponents:**

- (h) Term of Contract:** The contract term is for (2) years with a one (1) year renewal option.

4. Fund Account Center: 7701(Trust Fund), Department 090101(Commissioner of Corrections), Account 5212001 (Consulting/Professional) Function Activity 1320000 (Chief Executive Jail Fund Admin.)

5. Source of Funds: Trust Fund

6. Fiscal Impact: The fiscal impact will be in an amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00) to Fund 7701(Trust Fund), Department 090101(Commissioner of Corrections), Account 5212001 (Consulting/Professional) Function Activity 1320000 (Chief Executive Jail Fund Admin.)

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Executive Offices/Office of Enterprise Assets Management *YH*

Committee(s) of Purview: Finance Executive

Chief of Staff Deadline: September 17, 2008

Anticipated Committee Meeting Date(s): September 30-October 1, 2008

Anticipated Full Council Date: October 6, 2008

Legislative Counsel's Signature: *Adrian Jackson*

Commissioner Signature: *WJ* For GREG GIORNELLI

Chief Procurement Officer Signature: *Adam J. Smith /CAC*

CAPTION

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AMENDMENT NO. 1 TO CONTRACT NO. FC-4734 COOPERATIVE AGREEMENT FOR FAST TRACK REPAIRS/CONSTRUCTION TASKS BETWEEN THE CITY OF ATLANTA AND CENTENNIAL CONTRACTORS ENTERPRISES, INC., ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITE AND FUNDING FOR THE DEPARTMENT OF CORRECTIONS TO FUND CONSTRUCTION AND CONSTRUCTION RELATED COSTS FOR RENOVATIONS TO THE PRETRIAL DETENTION FACILITY IN AN AMOUNT NOT TO EXCEED TWO MILLION, FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$2,500,000.00) TO BE CHARGED TO AND PAID FROM 7701(TRUST FUND), DEPARTMENT 090101(COMMISSIONER OF CORRECTIONS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE JAIL FUND ADMIN.)

Mayor's Staff Only

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

Received by Mayor's Office: *9.17.08* Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____