

12-<sup>R</sup>-0722

(Do Not Write Above This Line)

A RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PCS CONSTRUCTION, INC. FOR FC-5375, ADAMSVILLE & ROSEL FANN RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THIRTY FOUR THOUSAND FOUR DOLLARS (\$734,004.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 140364 (RECREATION CTR. OPERATIONS) 5222001 (REPAIR & MAINTENANCE BUILDING) 6190000 (SPECIAL FACILITIES); AND FOR OTHER

- PURPOSES.
- CONSENT REFER
  - REGULAR REPORT REFER
  - ADVERTISE & REFER
  - 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
  - PERSONAL PAPER REFER

Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee  
 Finance/Executive  
 Date 5/30/12  
 Chair *Michael Moore*  
 Action *Refer*  
 Fav. Adv. Hold (See rev. side)  
 Other  
 Members *as substitutes*

Committee  
 Date  
 Chair  
 Action  
 Fav. Adv. Hold (See rev. side)  
 Other  
 Members

Committee  
 Date  
 Chair  
 Action  
 Fav. Adv. Hold (See rev. side)  
 Other  
 Members

Committee  
 Date  
 Chair  
 Action  
 Fav. Adv. Hold (See rev. side)  
 Other  
 Members

Committee  
 Date  
 Chair  
 Action  
 Fav. Adv. Hold (See rev. side)  
 Other  
 Members

Committee  
 Date  
 Chair  
 Action  
 Fav. Adv. Hold (See rev. side)  
 Other  
 Members

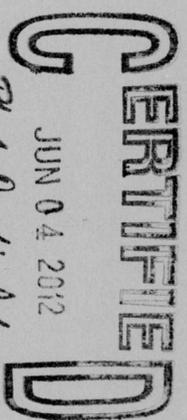
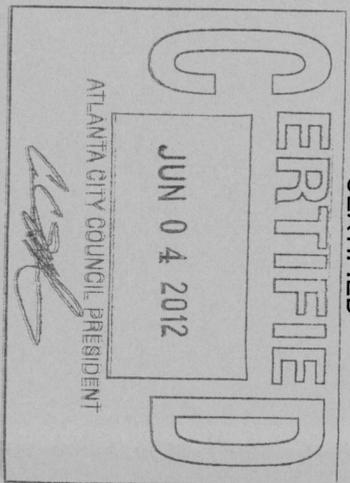
ADOPTED BY

JUN 04 2012

COUNCIL

Refer To

- FINAL COUNCIL ACTION
- 2<sup>ND</sup>
  - 1<sup>ST</sup> & 2<sup>ND</sup>
  - 3<sup>RD</sup>
- Readings
- Consent
  - V Vote
  - RC Vote



MAYOR'S ACTION

APPROVED

JUN 13 2012

WITHOUT SIGNATURE  
 BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

12-R-0722

**A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PCS CONSTRUCTION, INC. FOR FC-5375, ADAMSVILLE & ROSEL FANN RECREATION CENTER IMPROVEMENTS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THIRTY FOUR THOUSAND FOUR DOLLARS (\$734,004.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM: 3501 (PARK IMPROVEMENT FUND) 140106 (PRC PARK DESIGN) 5222003 (REPAIR & MAINTENANCE) 6220000 (PARK AREAS)- \$189,004.00 & 3503 (CAPITAL FINANCE FUND) 140106 (PRC PARK DESIGN) 5414002 (FAC. NOT BLDG.- CIP) 6220000 (PARK AREAS) 2110201 (DPRCA REPAIR & MAINTENANCE) 22037 (REPURPOSED BOND PROCEEDS 2012) 101 (TASK; RECREATION CENTERS)- \$545,000.00; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did issue Invitations to Bid for qualified firms for FC-5375, Adamsville & Rosel Fann Recreation Center Improvements; and

**WHEREAS**, the performance of this agreement shall be completed within One Hundred Eighty (180) days, with the option to extend on a month-to-month basis as needed not to exceed Eight (8) months at the sole discretion of the City; and

**WHEREAS**, PCS Construction, Inc. was determined to be the most responsive and responsible bidder; and

**WHEREAS**, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer recommend that the contract for FC-5375, Adamsville & Rosel Fann Recreation Center Improvements be awarded to PCS Construction, Inc., in an amount not to exceed Seven Hundred Thirty Four Thousand Four Dollars (\$734,004.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor, or his designee, be and is hereby authorized to enter into an appropriate contractual agreement with PCS Construction, Inc. for FC-5375, Adamsville & Rosel Fann Recreation Center Improvements, on behalf of the Department of Parks, Recreation and Cultural Affairs, in an amount not to exceed Seven Hundred Thirty Four Thousand Four Dollars (\$734,004.00).

**BE IT FURTHER RESOLVED**, that performance of this agreement shall be completed within One Hundred Eighty (180) days, with the option to extend on a month-to-month basis as needed not to exceed Eight (8) months at the sole discretion of the City.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement for execution by the Mayor.



**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from:  
3501 (Park Improvement Fund) 140106 (PRC Park Design) 5222003 (Repair & Maintenance)  
6220000 (Park Areas)- \$189,004.00 & 3503 (Capital Finance Fund) 140106 (PRC Park Design)  
5414002 (FAC. Not BLDG.- CIP) 6220000 (Park Areas) 2110201 (DPRCA Repair &  
Maintenance) 22037 (Repurposed Bond Proceeds 2012) 101 (Task; Recreation Centers)-  
\$545,000.00.

**BE IT FINALLY RESOLVED**, that this agreement shall not become binding upon the City,  
and the City shall incur no liability upon the same until it has been approved by the City  
Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to  
PCS Construction, Inc.

A true copy,

**ADOPTED** by the Atlanta City Council  
**APPROVED** as per City Charter Section 2-403

**June 04, 2012**  
**June 13, 2012**

*Rhonda Dauphia Johnson*  
Municipal Clerk

RCS# 2006  
6/04/12  
2:46 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I, JUNE 4, 2012  
REGULAR MEETING OF ATLANTA CITY COUNCIL  
ADOPT

YEAS: 10  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 6  
EXCUSED: 0  
ABSENT 0

Y Smith	NV Archibong	Y Moore	NV Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	NV Bottoms	Y Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

		06-04-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0647	38. 12-R-0746	49. 12-R-0758
2. 12-O-0779	39. 12-R-0747	50. 12-R-0759
3. 12-O-0637	40. 12-R-0748	51. 12-R-0760
4. 12-O-0638	41. 12-R-0749	52. 12-R-0761
5. 12-O-0665	42. 12-R-0750	53. 12-R-0762
6. 12-O-0666	43. 12-R-0752	54. 12-R-0763
7. 12-O-0667	44. 12-R-0753	55. 12-R-0764
8. 12-O-0671	45. 12-R-0754	56. 12-R-0765
9. 12-O-0673	46. 12-R-0755	57. 12-R-0766
10. 12-R-0661	47. 12-R-0756	58. 12-R-0767
11. 12-R-0782	48. 12-R-0757	59. 12-R-0768
12. 12-R-0783		60. 12-R-0769
13. 12-R-0641		61. 12-R-0770
14. 12-R-0643		62. 12-R-0771
15. 12-R-0731		63. 12-R-0772
16. 12-R-0732		
17. 12-R-0733		
19. 12-R-0734		
20. 12-R-0727		
21. 12-R-0728		
22. 12-R-0729		
23. 12-R-0718		
24. 12-R-0721		
25. 12-R-0722		
26. 12-R-0723		
27. 12-R-0735		
28. 12-R-0736		
29. 12-R-0737		
30. 12-R-0738		
31. 12-R-0739		
32. 12-R-0740		
33. 12-R-0741		
34. 12-R-0742		
35. 12-R-0743		
36. 12-R-0744		
37. 12-R-0745		