

12-R-0017

(Do Not Write Above This Line)

A RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH ED CASTRO LANDSCAPE, INC., FOR FC-5068, ANNUAL CONTRACT FOR LANDSCAPING SERVICES FOR VARIOUS PARKS ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE PROJECT TASK AWARD EXPENDITURE ACCOUNT AND ORGANIZATION NUMBERS AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

JUL 02 2012

FILED

substitute

- 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:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Fav, Adv, Hold (See rev. side)
Action
Other

Members

Refer To

Committee

Date

Chair

Fav, Adv, Hold (See rev. side)
Action
Other

Members

Refer To

Committee

Date

Chair

Fav, Adv, Hold (See rev. side)
Action
Other

Members

Refer To

Committee

Date

Chair

Fav, Adv, Hold (See rev. side)
Action
Other

Members

Refer To

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

CERTIFIED

JUL 02 2012

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED

JUL 02 2012

Rachel Dargatzis Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 2139
7/02/12
2:39 PM

Atlanta City Council

MULTIPLE

12-R-0017 AND 12-R-0816

FILE

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y 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

MULTIPLE

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

12-R-0017

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH ED CASTRO LANDSCAPE, INC., FOR FC-5068, ANNUAL CONTRACT FOR LANDSCAPING SERVICES FOR VARIOUS PARKS ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND NO CENTS (\$400,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE PROJECT TASK AWARD EXPENDITURE ACCOUNT AND ORGANIZATION NUMBERS AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-5068 Annual Contract for Landscape Services with Ed Castro Landscape, Inc., on behalf of the Department of Watershed Management ("Contract"); and

WHEREAS, the Contract was adopted by the City Council on July 19, 2010 and approved by the Mayor on July 27, 2010, pursuant to Resolution 10-R-1263; and

WHEREAS, the City entered into Amendment No. 1 to the Contract authorizing landscaping services for the Department of Parks Recreation and Cultural Affairs ("DPRCA") pursuant to Resolution 11-R-0263 adopted by the City Council on March 7, 2011 and approved by the Mayor on March 15, 2011; and

WHEREAS, the Commissioner of DPRCA has identified the need for additional landscaping services for various City parks; and

WHEREAS, the Commissioner of DPRCA and the Chief Procurement Officer recommend entering into Amendment No. 2 to the Contract increasing the not to exceed amount by an additional Four Hundred Thousand Dollars and No Cents (\$400,000.00) for priority landscaping services at various City parks.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into Amendment No. 2 to the Contract increasing the not to exceed amount by an additional Four Hundred Thousand Dollars and No Cents (\$400,000.00) for priority landscaping services at various City parks.

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare Amendment No. 2 to the Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that Amendment No. 2 will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Ed Castro Landscape, Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the following Fund, Department, Organization and Account Numbers: 3501 (Park Improvement Fund) 140106 (PRC Parks Design) 5222003 (Repair & Maintenance- Other) 6220000 (Park Areas)- \$300,000.00 and 2201 (Community Development BLO) 140106 (PRC Parks Design) 5222003 (Repair & Maintenance- Other) 6220000 (Park Areas) 210273 (3/14 Tornadoes Damage Rec) 30050 (CDBG 2007 Housing)- \$100,000.00.