

13-R-3002

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION ¹⁷³⁹
 2nd 1st & 2nd 3rd 1956
Readings
 Consent V Vote RC Vote

A RESOLUTION BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH TRAVELERS AID, INC., FOR HOPWA PROJECT, HP-55, TRAVELERS AID EMERGENCY/TRANSITIONAL HOUSING IN THE AMOUNT OF SEVEN HUNDRED TWENTY THOUSAND EIGHT HUNDRED SEVENTY TWO DOLLARS AND ELEVEN CENTS (\$720,872.11) FOR SERVICES FOR PERSONS WITH HIV/AIDS; SAID SERVICES TO BE CHARGED AND PAID FROM THE FOLLOWING PTAEOS: 04210646 3764 250131906 5239004 (\$51,325.93); 04210646 3764 250131767 5239004 (\$663,627.07); 04210646 3765 250131767 5239004 (\$3,090.92); 04210646 3766 250131767 5239004 (\$2,828.19); AND FOR OTHER PURPOSES

ADOPTED BY
MAY 06 2013
COUNCIL

- 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:

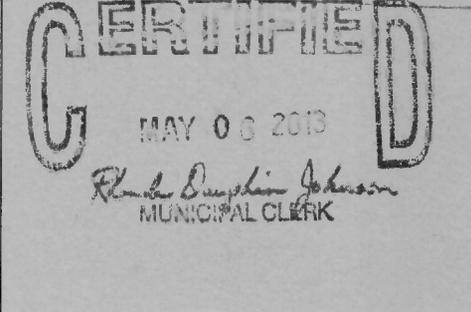
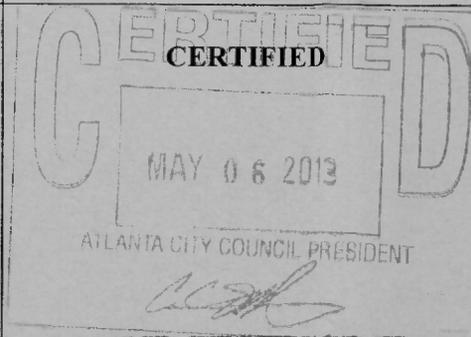
Referred To:

Committee CD/HR
Date 4/30/13
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____



MAYOR'S ACTION

APPROVED
MAY 15 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



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

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH TRAVELERS AID, INC., FOR HOPWA PROJECT, HP-55, TRAVELERS AID EMERGENCY/TRANSITIONAL HOUSING IN THE AMOUNT OF SEVEN HUNDRED TWENTY THOUSAND EIGHT HUNDRED SEVENTY TWO DOLLARS AND ELEVEN CENTS (\$720,872.11) FOR SERVICES FOR PERSONS WITH HIV/AIDS; SAID SERVICES TO BE CHARGED AND PAID FROM THE FOLLOWING PTAEOS: 04210646 3764 250131906 5239004 (\$51,325.93); 04210646 3764 250131767 5239004 (\$663,627.07); 04210646 3765 250131767 5239004 (\$3,090.92); 04210646 3766 250131767 5239004 (\$2,828.19); AND FOR OTHER PURPOSES

WHEREAS, the City of Atlanta (“City”) manages the Housing Opportunities for Persons with AIDS (“HOPWA”) Program in collaboration with the U.S. Department of Housing and Urban Development (“HUD”); and

WHEREAS, Travelers Aid Emergency/Transitional Housing is a project funded under the City’s HOPWA Program pursuant to the City’s sub-recipient agreements with Travelers Aid of Metropolitan Atlanta, Inc. (“Travelers Aid”); and

WHEREAS, Travelers Aid provides supportive housing and emergency shelter services for homeless persons living with HIV/AIDS including 47 transitional housing units, 6 permanent housing units and emergency shelter services for approximately 250 for homeless individuals and families; and

WHEREAS, Seven Hundred Twenty Thousand Eight Hundred Seventy Two Dollars and Eleven Cents (\$720,872.11) have been identified from balances remaining in completed Travelers Aid projects which are recommended to fund housing units until July 30, 2014; and

WHEREAS, the necessary environmental clearance has been obtained from HUD; and

WHEREAS, the Executive Office of the Mayor-Office of Human Services recommends entering into a HOPWA agreement with Travelers Aid for services for persons with HIV/AIDS in the amount of Seven Hundred Twenty Thousand Eight Hundred Seventy Two Dollars and Eleven Cents (\$720,872.11).

NOW, THEREFORE, 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 a contractual agreement with Travelers Aid of Metropolitan Atlanta for HOPWA project HP-55, Travelers Aid Emergency/Transitional Housing in the amount of Seven Hundred Twenty Thousand Eight Hundred Seventy Two Dollars and Eleven Cents (\$720,872.11) to provide services for persons with HIV/AIDS. Said services are to be charged to and paid from PTAEO 04210646 3764 250131906 5239004 (\$51,325.93); 04210646 3764 250131767 5239004



(\$663,627.07); 04210646 3765 250131767 5239004 (\$3,090.92); 04210646 3766 250131767 5239004 (\$2,828.19).

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor or his designee.

BE IT FURTHER RESOLVED, that said contractual agreements shall not become binding on the City and the City shall incur no liability upon same until such contracts are approved by the City Attorney as to form, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to Travelers Aid.

A true copy,

A handwritten signature in black ink, appearing to be "D. [unclear]", written over the text "A true copy," and "Deputy Clerk".

Deputy Clerk

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

MAY 06, 2013
MAY 15, 2013

+

		05-06-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0599	40. 13-R-3103	77. 13-R-3043
2. 13-O-0629	41. 13-R-3104	78. 13-R-3044
3. 13-O-0643	42. 13-R-3085	79. 13-R-3045
4. 13-O-0119	43. 13-R-3086	80. 13-R-3046
5. 13-O-0632	44. 13-R-3087	81. 13-R-3047
6. 13-O-0639	45. 13-R-3088	82. 13-R-3048
7. 13-O-0638	46. 13-R-3089	83. 13-R-3049
8. 13-O-0640	47. 13-R-3090	84. 13-R-3050
9. 13-O-0648	48. 13-R-3014	85. 13-R-3051
10. 13-O-0592	49. 13-R-3015	86. 13-R-3052
11. 13-O-0628	50. 13-R-3016	87. 13-R-3053
12. 13-O-0630	51. 13-R-3017	88. 13-R-3054
13. 13-R-3091	52. 13-R-3018	89. 13-R-3055
14. 13-R-3092	53. 13-R-3019	90. 13-R-3056
15. 13-R-3094	54. 13-R-3020	91. 13-R-3057
16. 13-R-3095	55. 13-R-3021	92. 13-R-3058
17. 13-R-3096	56. 13-R-3022	93. 13-R-3059
18. 13-R-3097	57. 13-R-3023	94. 13-R-3060
19. 13-R-3093	58. 13-R-3024	95. 13-R-3061
20. 13-R-3098	59. 13-R-3025	96. 13-R-3062
21. 13-R-3100	60. 13-R-3026	97. 13-R-3063
22. 13-R-3101	61. 13-R-3027	98. 13-R-3064
23. 13-R-3106	62. 13-R-3028	99. 13-R-3065
24. 13-R-3003	63. 13-R-3029	100. 13-R-3066
25. 13-R-3004	64. 13-R-3030	101. 13-R-3067
26. 13-R-3005	65. 13-R-3031	102. 13-R-3068
27. 13-R-3006	66. 13-R-3032	103. 13-R-3069
28. 13-R-3007	67. 13-R-3033	104. 13-R-3070
29. 13-R-3008	ITEMS ADVERSED ON	105. 13-R-3071
30. 13-R-3009	CONSENT	106. 13-R-3072
31. 13-R-3010	68. 13-R-3034	107. 13-R-3073
32. 13-R-3011	69. 13-R-3035	108. 13-R-3074
33. 13-R-3013	70. 13-R-3036	109. 13-R-3075
34. 13-R-3000	71. 13-R-3037	110. 13-R-3076
35. 13-R-3001	72. 13-R-3038	111. 13-R-3077
36. 13-R-3002	73. 13-R-3039	112. 13-R-3078
37. 13-R-3083	74. 13-R-3040	113. 13-R-3079
38. 13-R-3084	75. 13-R-3041	114. 13-R-3080
39. 13-R-3102	76. 13-R-3042	115. 13-R-3081
		116. 13-R-3082

4/30/13
First Reading

Committee _____

Date _____

Chair Joyce M. Sheperd

Referred To _____

**ATLANTA CITY COUNCIL
CD/HR COMMITTEE**

LEGISLATION NUMBER
13-R-3002

<input checked="" type="radio"/> FAV, ADV, HOLD	<input type="radio"/> OTHER
---	-----------------------------

COMMITTEE MEMBERS

Joyce Sheperd - Chair			
Cleta Winslow - Vice Chair	CA		
Kwanza Hall	KH		
Howard Shook	HS		
H. Lamar Willis			
Ivory Young, Jr.			

A Resolution by Community Development/Human Resources Committee authorizing the Mayor, on behalf of the City of Atlanta to enter into a contractual agreement with Travelers Aid, Inc., for HOPWA Project, HP-55, Travelers Aid Emergency/Transitional Housing in the amount of \$720,872.11 for services for persons with HIV/AIDS; said services to be charged and paid from the PTAEOS listed; and for other purposes.

Meeting Date: _____ C