

A RESOLUTION

BY COUNCIL MEMBER CLETA WINSLOW



A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NUMBER 1 WITH KISSBERG CONSTRUCTION, INC. FOR FC-5683-CITYWIDE DEMOLITION SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO ADD THE SITE AND FUNDING FOR THE ATLANTA FIRE RESCUE DEPARTMENT FOR THE ABATEMENT OF ABESTOS, LEAD, AND MOLD REMOVAL AT FIRE STATION #7 IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$500,000.00). ALL WORK TO BE CHARGED TO AND PAID FROM PATEO 23211200 (AFR FACILITIES REPAIR & MAINTENANCE), TASK 302 (ROOFING REPAIRS), 350322037 (REPURPOSED BOND PROCEEDS), 5414002 (FACILITIES OTHER THAN BLDG/INFRASTRUCTURE), AND FDOA 3503 (CAPITAL FINANCE) 230101 (AFR CHIEF OF FIRE & RESCUE) 5999999 (PROJECTS AND GRANTS), 1320000 (CHIEF EXECUTIVE) 211200 (AFR FACILITIES REPAIR & MAINTENEANCE) 22037 (REPURPOSED BOND PROCEEDS)-\$500,000.00; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") entered into agreement FC-5683-Citywide Demolition Services on behalf of the Department of Police Office of Code Compliance ("Code Compliance"); and

WHEREAS, the Atlanta Fire Rescue Department would like to utilize the Contractor to provide professional Asbestos, Lead and Mold abatement services at Fire Station #7; and

WHEREAS, the Contractor has performed satisfactorily under the Contract; and

WHEREAS, the Director of Facilities Management and the Chief Procurement Officer recommend entering into Amendment Number 1 on behalf of OEAM and the Atlanta Fire Rescue Department to use Kissberg Construction, Inc. to provide professional Asbestos, Lead and Mold abatement services at Fire Station #7 in an amount not to exceed Five Hundred Thousand Dollars and zero cents (\$500,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Amendment Number 1 to the Agreement on behalf of OEAM and the Atlanta Fire Rescue Department to use Kissberg Construction, Inc. to provide professional Asbestos, Lead and Mold abatement services at Fire Station #7 in an amount not to exceed Five Hundred Thousand Dollars and zero cents (\$500,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, PATEO 23211200 (AFR Facilities Repair & Maintenance), Task 302 (Roofing Repairs), 350322037 (Repurposed Bond Proceeds), 5414002 (Facilities Other Than Bldg. /Infrastructure), and FDOA 3503 (Capital Finance) 230101 (AFR Chief of Fire & Rescue) 5999999 (Projects And Grants), 1320000 (Chief Executive) \$500,000.00

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Contract will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to the Contractor.

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?** The purpose of this legislation is to enter into Amendment Number 1 for FC-5683, Citywide Demolition Service to provide professional Asbestos, Lead and Mold abatement services, at Fire Station #7.

2. **Please provide background information regarding this legislation.** The legislation will authorize Kissberg Construction, Inc to provide Asbestos, Lead and Mold abatement services, at Fire Station #7.

3. **If Applicable/Known:**

(a) **Contract Type:** Professional Services

(b) **Source Selection:** Bid

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

(f) **Proposals Received:** N/A

(g) **Bidders/Proponents:** N/A

(h) **Term of Contract:** The contract term is for three years (3) with two (1) year renewal options.

4. Fund Account Center: PATEO 23211200 (AFR Facilities Repair & Maintenance), Task 302 (Roofing Repairs), 350322037 (Repurposed Bond Proceeds), 5414002 (Facilities Other Than Bldg. /Infrastructure), and FDOA 3503 (Capital Finance) 230101(AFR Chief of Fire & Rescue) 5999999 (Projects and Grants), 1320000 (Chief Executive) 211200 (AFR Facilities Repair & Maintenance) 22037 (Repurposed Bond Proceeds)-\$500,000.00

5. Source of Funds: Capital funds

6. Fiscal Impact: The fiscal impact will be to the above account in an amount not to exceed Five Hundred Thousand dollars and No Cents (\$500,000.00).

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: CANDACE L. BYRD

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Office of Enterprise Assets Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: November 16, 2012

Anticipated Committee Meeting Date(s): December 11-12, 2012

Anticipated Full Council Date: January 7, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Information Officer Signature (for IT Procurements) [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

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FINANCIAL IMPACT: (if any)

Mayor's Staff Only

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

Received by Mayor's Office: _____ (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)