

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO FIRST AMENDMENTS TO THE AGREEMENTS FOR FC-5333-B MISCELLANEOUS REPAIR AND CONSTRUCTION SERVICES FOR ADA IMPROVEMENTS WITH ASQUE'S CONSTRUCTION & HOME INSPECTION, LLC., FC-5333-B, BENCHMARK HOMES, INC., AND SOCO CONTRACTING COMPANY, INC., TO INCLUDE THE SITES AND FUNDING FOR THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PROVIDE CONSTRUCTION SERVICES AND ADA IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED FIFTY TWO-THOUSAND TWO FIFTY DOLLARS AND NO CENTS (\$1,352,250.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID; FROM PTAEO 04111214 (OEAM -REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 200 (ADA FINDINGS) 350322037 (REPURPOSE BOND PROCEEDS 2012) 5414002 (FAC NOT BUILDINGS-CIP) COA. FDOA 3503(CAPITAL FINANCE FUND) 040402 (EXE FACILITY MAINTENANCE - CITY HALL) 5999999 (PROJECT & GRANTS BUDGET) 1565000 (GEN GOV-BLDGS & PLANTS) 111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 22037 (REPURPOSE BOND PROCEEDS 2012) AND FOR OTHER PURPOSES

Review List:

Billy Warren	Completed	06/27/2013 12:22 PM
Mariangela Corales	Completed	06/27/2013 12:44 PM
Keith Brooks	Completed	07/01/2013 9:36 AM
Adam Smith	Completed	07/01/2013 10:27 AM
Mayor's Office	Completed	07/01/2013 11:49 AM
Office of Research and Policy Analysis	Completed	07/01/2013 12:28 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**A RESOLUTION
BY**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO FIRST AMENDMENTS TO THE AGREEMENTS FOR FC-5333-B MISCELLANEOUS REPAIR AND CONSTRUCTION SERVICES FOR ADA IMPROVEMENTS WITH ASQUE'S CONSTRUCTION & HOME INSPECTION, LLC., FC-5333-B, BENCHMARK HOMES, INC., AND SOCO CONTRACTING COMPANY, INC., TO INCLUDE THE SITES AND FUNDING FOR THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PROVIDE CONSTRUCTION SERVICES AND ADA IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED FIFTY TWO-THOUSAND TWO FIFTY DOLLARS AND NO CENTS (\$1,352,250.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID; FROM PTAE0 04111214 (OEAM -REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 200 (ADA FINDINGS) 350322037 (REPURPOSE BOND PROCEEDS 2012) 5414002 (FAC NOT BUILDINGS-CIP) COA. FDOA 3503(CAPITAL FINANCE FUND) 040402 (EXE FACILITY MAINTENANCE - CITY HALL) 5999999 (PROJECT & GRANTS BUDGET) 1565000 (GEN GOV-BLDGS & PLANTS) 111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 22037 (REPURPOSE BOND PROCEEDS 2012) AND FOR OTHER PURPOSES

WHEREAS, the City of Atlanta ("City") issued Invitations to Bid for FC-5333-B Miscellaneous Repair & Construction Services for ADA Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, pursuant to Resolution 12-R-1543 by the Atlanta City Council on November 11, 2012 and approved per City Charter Section 2-402 on November 28, 2013 the City entered into agreements with Asque's Construction Company FC-5333- B (1), PCS Construction, Inc., FC-5333-B (4), SoCo Contracting Company, Inc. FC-5333-B (5), Astra Group, Inc., FC-5333-B (D), E. Harriman Construction, Inc., FC-5333-B (3), and Benchmark Homes, Inc., FC-5333(2) (collectively referred to as "Contractors"); and

WHEREAS, the performance of these agreements shall be completed within three (3) years, with the option to renew for an additional two (2) year term at the sole discretion of the City; and

WHEREAS, the Office of Enterprise Assets Management ("OEAM") has a need for miscellaneous repair and construction services for ADA improvements; and

WHEREAS, OEAM desires to enter into a first amendment to the agreements with the Contractors to add usage and funding on behalf of the OEAM in an amount not to exceed an additional One Million Three Hundred Fifty Two-Thousand Two and Fifty Dollars And No Cents (\$1,352,250.00); and

WHEREAS, no one task order shall exceed One Hundred Thousand dollars and no cents (\$100,000.00); and

WHEREAS, the total value of these agreements shall now be Three Million, One Hundred Two Thousand, Two Hundred Fifty Dollars and Zero Cents (3,102,250.00) per year.

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 first amendment to the agreements with Asque's Construction & Home Inspection, LLC., Benchmark Homes, Inc., and SoCo Contracting Company, Inc., for ADA Improvements, to include the sites and funding on behalf of the Executive Offices-Office of Enterprise Assets Management in an amount not to exceed One Million Three Hundred Fifty Two-Thousand Two and Fifty Dollars And No Cents (\$1,352,250.00) per year.

BE IT FURTHER RESOLVED, the initial term of this agreement is for a period of three (3) years, with the option to renew for an additional two (2) year term at the sole discretion of the City.

WHEREAS, the City of Atlanta ("City") issued Invitations to Bid for FC-5333-B Miscellaneous Repair & Construction Services for ADA Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, pursuant to Resolution 12-R-1543 by the Atlanta City Council on November 11, 2012 and approved per City Charter Section 2-402 on November 28, 2013 the City entered into agreements with Asque's Construction Company FC-5333- B (1), PCS Construction, Inc., FC-5333-B (4), SoCo Contracting Company, Inc. FC-5333-B (5), Astra Group, Inc., FC-5333-B (D), E. Harriman Construction, Inc., FC-5333-B (3), and Benchmark Homes, Inc., FC-5333(2) (collectively referred to as "Contractors"); and

WHEREAS, the performance of these agreements shall be completed within three (3) years, with the option to renew for an additional two (2) year term at the sole discretion of the City; and

WHEREAS, the Office of Enterprise Assets Management ("OEAM") has a need for miscellaneous repair and construction services for ADA improvements; and

WHEREAS, OEAM desires to enter into a first amendment to the agreements with the Contractors to add usage and funding on behalf of the OEAM in an amount not to exceed an additional One Million Three Hundred Fifty Two-Thousand Two and Fifty Dollars And No Cents (\$1,352,250.00); and

WHEREAS, no one task order shall exceed One Hundred Thousand dollars and no cents (\$100,000.00); and

WHEREAS, the total value of these agreements shall now be Three Million, One Hundred Two Thousand, Two Hundred Fifty Dollars and Zero Cents (3,102,250.00) per year.

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 first amendment to the agreements with Asque's Construction & Home Inspection, LLC., Benchmark Homes, Inc., and SoCo Contracting Company, Inc., for ADA Improvements, to include the sites and funding on behalf of the Executive Offices-Office of Enterprise Assets Management in an amount not to exceed One Million Three Hundred Fifty Two-Thousand Two and Fifty Dollars And No Cents (\$1,352,250.00) per year.

BE IT FURTHER RESOLVED, the initial term of this agreement is for a period of three (3) years, with the option to renew for an additional two (2) year term at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from PTAE0 04111214 (OEAM-Repair & Maintenance ADA Compliance Repairs) 200 (ADA Findings) 350322037 (Repurpose Bond Proceeds 2012) 5414002 (FAC Not Buildings-CIP) COA. FDOA 3503(Capital Finance Fund) 040402 (Exe Facility Maintenance - City Hall) 5999999 (Project & Grants Budget) 1565000 (Gen Gov-Bldgs & Plants) 111214 (OEAM-Repair & Maintenance Ada Compliance Repairs) 22037 (Repurpose Bond Proceeds 2012).

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

BE IT FINALLY RESOLVED, that the first amendment shall not become binding upon the City, and the City will incur no liability under it until the contract has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Contractors.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: _____

Originating Department: Office of Enterprise Assets Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: June 21, 2013

Anticipated Committee Meeting Date(s): July 9-10, 2013

Anticipated Full Council Date: July 15, 2013

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: _____

CITY OF ATLANTA
OFFICE OF PROCUREMENT
2013 JUN 20 AM 10:20



CAPTION

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO FIRST AMENDMENTS TO THE AGREEMENTS FOR FC-5333-B MISCELLANEOUS REPAIR AND CONSTRUCTION SERVICES FOR ADA IMPROVEMENTS WITH ASQUE'S CONSTRUCTION & HOME INSPECTION, LLC., FC-5333-B(1); BENCHMARK HOMES, INC., FC-5333-B(2); E. HARRIMAN CONSTRUCTION, INC., FC-5333-B(3); PCS CONSTRUCTION, INC., FC-5333-B(4); AND SOCO CONTRACTING COMPANY, INC., FC-5333-B(5) TO INCLUDE THE SITES AND FUNDING FOR THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PROVIDE CONSTRUCTION SERVICES AND ADA IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT-THOUSAND, THREE HUNDRED TWENTY-FOUR DOLLARS AND NO CENTS (\$1,008,324.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID; FROM PT AEO 04111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 200 (ADA FINDINGS) 350322037 (REPURPOSE BOND PROCEEDS 2012) 5414002 (FAC NOT BUILDINGS-CIP) COA. FDOA 3503(CAPITAL FINANCE FUND) 040402 (EXE FACILITY MAINTENANCE - CITY HALL) 5999999 (PROJECT & GRANTS BUDGET) 1565000 (GEN GOV-BLDGS & PLANTS) 111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 22037 (REPURPOSE BOND PROCEEDS 2012) AND FOR OTHER PURPOSES.

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)

Attachment: FC5333-MISCELLANEOUS REPAIR & CONSTRUCTION (13-R-3307 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO FIRST AMENDMENTS TO THE AGREEMENTS FOR FC-5333-B MISCELLANEOUS REPAIR AND CONSTRUCTION SERVICES FOR ADA IMPROVEMENTS WITH ASQUE'S CONSTRUCTION & HOME INSPECTION, LLC., FC-5333-B(1); BENCHMARK HOMES, INC., FC-5333-B(2); E. HARRIMAN CONSTRUCTION, INC. , FC-5333-B(3); PCS CONSTRUCTION, INC., FC-5333-B(4); AND SOCO CONTRACTING COMPANY, INC., FC-5333-B(5) TO INCLUDE THE SITES AND FUNDING FOR THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PROVIDE CONTRUCTION SERVICES AND ADA IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT-THOUSAND, THREE HUNDRED TWENTY-FOUR DOLLARS AND NO CENTS (\$1,008,324.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID; FROM PTAEO 04111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 200 (ADA FINDINGS) 350322037 (REPURPOSE BOND PROCEEDS 2012) 5414002 (FAC NOT BUILDINGS-CIP) COA. FDOA 3503(CAPITAL FINANCE FUND) 040402 (EXE FACILITY MAINTENANCE - CITY HALL) 5999999 (PROJECT & GRANTS BUDGET) 1565000 (GEN GOV-BLDGS & PLANTS) 111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 22037 (REPURPOSE BOND PROCEEDS 2012) AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") issued Invitations to Bid for FC-5333-B Miscellaneous Repair & Construction Services for ADA Improvements on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, pursuant to Resolution 12-R-1543 adopted by the Atlanta City Council on November 11, 2012 and approved per City Charter Section 2-403 on November 28, 2012 the City entered into agreements with Asque's Construction Company FC-5333- B (1), PCS Construction, Inc., FC-5333-B (4), SoCo Contracting Company, Inc. FC-5333-B (5), Astra Group, Inc., FC-5333-B (D), E. Harriman Construction, Inc., FC-5333-B (3), and Benchmark Homes, Inc., FC-5333(2) (collectively referred to as "Contractors"); and

WHEREAS, the performance of these agreements shall be completed within three (3) years, with the option to renew for an additional two (2) year term at the sole discretion of the City; and

WHEREAS, the Office of Enterprise Assets Management ("OEAM") has a need for miscellaneous repair and construction services for ADA improvements; and

WHEREAS, OEAM desires to enter into a first amendment to the agreements with the Contractors to add usage and funding on behalf of the OEAM in an amount not to exceed an

additional One Million, Eight-Thousand, Three Hundred Twenty-Four Dollars And No Cents (\$1,008,324.00); and

WHEREAS, no one contractor shall exceed Two Hundred Fifty Thousand dollars and no cents (\$250,000.00) per year; and

WHEREAS, the total value of these agreements shall now be Two Million, Seven Hundred Fifty-Eight Thousand, and Three Hundred Twenty-Four Dollars and zero Cents (\$2,758,324.00) per year.

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 first amendment to the agreements with Asque's Construction & Home Inspection, LLC., FC-5333-B(1); Benchmark Homes, Inc., FC-5333-B(2); E. Harriman Construction, Inc., FC-5333B(3); PCS Construction, Inc., FC-5333-B(4); and SoCo Contracting Company, Inc., FC-5333B(5) for ADA Improvements, to include the sites and funding on behalf of the Executive Offices-Office of Enterprise Assets Management in an amount not to exceed One Million, Eight-Thousand, Three Hundred Twenty-Four Dollars And No Cents (\$1,008,324.00) per year.

BE IT FURTHER RESOLVED, the initial term of this agreement is for a period of three (3) years, with the option to renew for an additional two (2) year term at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from PTAE0 04111214 (OEAM-Repair & Maintenance Ada Compliance Repairs) 200 (ADA Findings) 350322037 (Repurpose Bond Proceeds 2012) 5414002 (FAC Not Buildings-CIP) COA. FDOA 3503(Capital Finance Fund) 040402 (Exe Facility Maintenance - City Hall) 5999999 (Project & Grants Budget) 1565000 (Gen Gov-Bldgs & Plants) 111214 (OEAM-Repair & Maintenance Ada Compliance Repairs) 22037 (Repurpose Bond Proceeds 2012).

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

BE IT FINALLY RESOLVED, that the first amendment shall not become binding upon the City, and the City will incur no liability under it until the contract has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Contractors.

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 with Asque’s Construction Company FC-5333- B (1), PCS Construction, Inc., FC-5333-B (4), SoCo Contracting Company, Inc. FC-5333-B (5), Astra Group, Inc., FC-5333-B (D), E. Harriman Construction, Inc., FC-5333-B (3), and Benchmark Homes, Inc., FC-5333(2), to add the site and funding for the Office of Enterprise Assets Management

2. Please provide background information regarding this legislation.
The City entered into an agreements with Asque’s Construction Company FC-5333- B (1), PCS Construction, Inc., FC-5333-B (4), SoCo Contracting Company, Inc. FC-5333- B (5), Astra Group, Inc., FC-5333-B (D), E. Harriman Construction, Inc., FC-5333-B (3), and Benchmark Homes, Inc., FC-5333(2) miscellaneous repair and construction services for ADA improvements. The Office of Enterprise Assets Management has a need to procure these services for various projects under our purview, with a not to exceed amount of One Million, Eight-Thousand, Three Hundred Twenty-Four Dollars and No Cents (\$1,008,324.00).

Attachment: FC5333-MISCELLANEOUS REPAIR & CONSTRUCTION (13-R-3307 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF

3. If Applicable/Known:

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** Competively Bid
- (c) **Bids/Proposals Due:** September 12, 2012
- (d) **Invitations Issued:** 100
- (e) **Number of Bids:**
- (f) **Proposals Received:** 5
- (g) **Bidders/Proponents:** Asque's Construction & Home Inspection, LLC,
Benchmark Homes, Inc., E. Harriman Construction,
Inc., PCS Construction, Inc., and SoCo Contracting
Company, Inc.
- (h) **Term of Contract:** Three (3) years, with the option to renew for an additional
two (2) year term

4. Fund Account Center: PTAE0 04111214 (OEAM-Repair & Maintenance Ada Compliance Repairs) 200 (ADA Findings) 350322037 (Repurpose Bond Proceeds 2012) 5414002 (FAC Not Buildings-CIP) COA. FDOA 3503(Capital Finance Fund) 040402 (Exe Facility Maintenance - City Hall) 5999999 (Project & Grants Budget) 1565000 (Gen Gov-Bldgs & Plants) 111214 (OEAM-Repair & Maintenance Ada Compliance Repairs) 22037 (Repurpose Bond Proceeds 2012).

5. Source of Funds: Capital Finance Fund

6. Fiscal Impact: The fiscal impact will be to the above referenced Fund, Department, Account and Function Activities in an amount not to exceed in an amount not to exceed One Million, Eight-Thousand, Three Hundred Twenty-Four Dollars And No Cents (\$1,008,324.00).

This Legislative Request Form Was Prepared By: Perceta Watkins

**Number of Bids/
Proposals Received: 5**

Bidders/Proponents: Asque’s Construction & Home Inspection, LLC, Benchmark Homes, Inc., E. Harriman Construction, Inc., PCS Construction, Inc., and SoCo Contracting Company, Inc.

Background: OEAM has a need to procure construction services for miscellaneous repair and construction services for ADA improvements for projects under OEAM’s purview.

Fund Account Center: PTAE0 04111214 (OEAM-Repair & Maintenance ADA Compliance Repairs) 200 (ADA Findings) 350322037 (Repurpose Bond Proceeds 2012) 5414002 (FAC Not Buildings-CIP) COA. FDOA 3503(Capital Finance Fund) 040402 (Exe Facility Maintenance - City Hall) 5999999 (Project & Grants Budget) 1565000 (Gen Gov-Bldgs & Plants) 111214 (OEAM-Repair & Maintenance ADA Compliance Repairs) 22037 (Repurpose Bond Proceeds 2012).

Source of Funds: Capital Finance Fund

Fiscal Impact: The fiscal impact is the above mention account will incur charges in an amount not to One Million, Eight-Thousand, Three Hundred Twenty-Four Dollars and No Cents (\$1,008,324.00).

Term of Contract: the initial term of this agreement is for a period of three (3) years, with the option to renew for an additional two (2) year term at the sole discretion of the City.

Method of Cost Recovery: N/A

**Approvals:
DOF:
DOL:**

Prepared By: Perceta Watkins

Contact Number: FC-5333-B MISCELLANEOUS REPAIR AND CONSTRUCTION SERVICES FOR ADA IMPROVEMENTS

Attachment: FC5333-MISCELLANEOUS REPAIR & CONSTRUCTION (13-R-3307 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF

(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 FIRST AMENDMENTS TO THE AGREEMENTS FOR FC-5333-B MISCELLANEOUS REPAIR AND CONSTRUCTION SERVICES FOR ADA IMPROVEMENTS WITH ASQUE'S CONSTRUCTION & HOME INSPECTION, LLC, FC-5333-B(1); BENCHMARK HOMES, INC., FC-5333-B(2); E. HARRIMAN CONSTRUCTION, INC., FC-5333-B(3); PCS CONSTRUCTION, INC., FC-5333-B(4); AND SOCO CONTRACTING COMPANY, INC., FC-5333-B(6) TO INCLUDE THE SITES AND FUNDING FOR THE EXECUTIVE OFFICES, OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PROVIDE CONSTRUCTION SERVICES AND ADA IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT THOUSAND, THREE HUNDRED TWENTY-FOUR DOLLARS AND NO CENTS (\$1,008,324.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID: FROM PTAEO 04111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 200 (ADA FINDINGS) 350322037 (REPURPOSE BOND PROCEEDS 2012) 5414002 (FAC NOT BUILDINGS-GIP) COA, FPOA, 3503CAPITAL FINANCE FUND) 0404002 (EXECUTIVE OFFICE MAINTENANCE - CITY HALL) 59999999 (PROJECT & GRANTS BUDGET) 1565900 (GEN GOV-BLDGS & PLANTS) 111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 22037 (REPURPOSE BOND PROCEEDS 2012) AND FOR OTHER PURPOSES.

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd
Readings

Consent V Vote RC Vote

CERTIFIED

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 _____

Date _____

Chair _____

Action
Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Committee _____

Date _____

Chair _____

Action
Fav, Adv, Hold (see rev. side)

Other _____

Members _____

MAYOR'S ACTION

Refer To _____

Refer To _____

Legislative White Paper**Committee of Purview: Finance/Executive****Caption:****A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO FIRST AMENDMENTS TO THE AGREEMENTS FOR FC-5333-B MISCELLANEOUS REPAIR AND CONSTRUCTION SERVICES FOR ADA IMPROVEMENTS WITH ASQUE'S CONSTRUCTION & HOME INSPECTION, LLC., FC-5333-B(1); BENCHMARK HOMES, INC., FC-5333-B(2); E. HARRIMAN CONSTRUCTION, INC. , FC-5333-B(3); PCS CONSTRUCTION, INC., FC-5333-B(4); AND SOCO CONTRACTING COMPANY, INC., FC-5333-B(5) TO INCLUDE THE SITES AND FUNDING FOR THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO PROVIDE CONTRUCTION SERVICES AND ADA IMPROVEMENTS IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT-THOUSAND, THREE HUNDRED TWENTY-FOUR DOLLARS AND NO CENTS (\$1,008,324.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID; FROM PTAEO 04111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 200 (ADA FINDINGS) 350322037 (REPURPOSE BOND PROCEEDS 2012) 5414002 (FAC NOT BUILDINGS-CIP) COA. FDOA 3503(CAPITAL FINANCE FUND) 040402 (EXE FACILITY MAINTENANCE - CITY HALL) 5999999 (PROJECT & GRANTS BUDGET) 1565000 (GEN GOV-BLDGS & PLANTS) 111214 (OEAM-REPAIR & MAINTENANCE ADA COMPLIANCE REPAIRS) 22037 (REPURPOSE BOND PROCEEDS 2012) AND FOR OTHER PURPOSES.

Council Meeting Date: July 1, 2013**Legislation Title:**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO FIRST AMENDMENTS TO THE AGREEMENTS FOR FC-5333-B MISCELLANEOUS REPAIR AND CONSTRUCTION SERVICES FOR ADA IMPROVEMENTS.

Requesting Dept.: Office of Enterprise Assets Management**Contract Type: Service****Source Selection: Competively Bid****Bids/Proposals Due: September 12, 2012****Invitations Issued: 100**