

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 4 OF FC-5683, CITYWIDE DEMOLITION CONTRACT FOR DEMOLITION SERVICES WITH KISSBERG CONSTRUCTION, INC. FOR FC-5683(A), COMPLETE DEMOLITION SERVICES, INC. FOR FC-5683(B), HOBGOOD CONSTRUCTION COMPANY, INC. FOR FC-5683(C), RESURGENCE DEMOLITION & ENVIRONMENTAL, INC. FOR FC-5683(D), AND SOUTHERN DEMOLITION & ENVIRONMENTAL, INC. FOR FC-5683(E) TO INCLUDE THE DEPARTMENT OF WATERSHED MANAGEMENT AS AN ADDITIONAL AUTHORIZED USER OF SERVICES IN AN AMOUNT NOT TO EXCEED TWO MILLION, FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$2,500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5413001 (BUILDINGS) 1320000 (CHIEF EXECUTIVE) 210540 (DWM WATER SURCHARGE) 91858 (DWM SEC SURCHARGE) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17210540 (DWM WATER SURCHARGE) 101 (TASK) 505291858 (DWM SEC SURCHARGE) 5413001 (BUILDINGS) COA; AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	09/04/2013 7:50 PM
Procurement	Completed	09/05/2013 11:06 AM
Adam Smith	Completed	09/05/2013 11:07 AM
Pamela Holmes	Completed	09/05/2013 11:09 AM
Patrick McShane	Completed	09/05/2013 11:52 AM
Mayor's Office	Completed	09/05/2013 11:52 AM
Office of Research and Policy Analysis	Completed	09/05/2013 2:32 PM
City Utilities Committee	Pending	
Mayor's Office	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 4 OF FC-5683, CITYWIDE DEMOLITION CONTRACT FOR DEMOLITION SERVICES WITH KISSBERG CONSTRUCTION, INC. FOR FC-5683(A), COMPLETE DEMOLITION SERVICES, INC. FOR FC-5683(B), HOBGOOD CONSTRUCTION COMPANY, INC. FOR FC-5683(C), RESURGENCE DEMOLITION & ENVIRONMENTAL, INC. FOR FC-5683(D), AND SOUTHERN DEMOLITION & ENVIRONMENTAL, INC. FOR FC-5683(E) TO INCLUDE THE DEPARTMENT OF WATERSHED MANAGEMENT AS AN ADDITIONAL AUTHORIZED USER OF SERVICES IN AN AMOUNT NOT TO EXCEED TWO MILLION, FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$2,500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5413001 (BUILDINGS) 1320000 (CHIEF EXECUTIVE) 210540 (DWM WATER SURCHARGE) 91858 (DWM SEC SURCHARGE) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17210540 (DWM WATER SURCHARGE) 101 (TASK) 505291858 (DWM SEC SURCHARGE) 5413001 (BUILDINGS) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") authorized FC-5683, Citywide Demolition Contract for Demolition Services ("Agreement") with Kissberg Construction, Inc. for FC-5683(A), Complete Demolition Services, Inc. for FC-5683(B), Hobgood Construction Company, Inc. for FC-5683(C), Resurgence Demolition & Environmental, Inc. for FC-5683(D) and Southern Demolition & Environmental, Inc. for FC-5683(E) (collectively referred to as "Contractors"), pursuant to Resolution 12-R-0504; and

WHEREAS, the term of the Agreement is for three (3) years with one (1) two (2) year renewal option to be exercised at the City's sole discretion effective June 18, 2012 to June 17, 2015; and

WHEREAS, the City authorized Amendment No. 1 of the Agreement to add the Department of Aviation as an additional authorized user of services under the Agreement in an additional amount not to exceed Fifty Thousand Dollars and Zero Cents (\$50,000.00), pursuant to Resolution No. 12-R-1682; and

WHEREAS, the City authorized Amendment No. 2 of the Agreement to add asbestos, lead and mold abatement services at the Atlanta Fire Rescue Department's Fire Station #7 in an additional amount not to exceed Five Hundred Thousand Dollars and Zero Cent (\$500,000.00), pursuant to Resolution No. 13-R-0105; and

WHEREAS, the City authorized Amendment No. 3 of the Agreement to add the Department of Parks, Recreation and Cultural Affairs as an additional authorized user of services under the Agreement in an additional amount not to exceed One Million, Five Hundred Thousand Dollars and Zero Cents (\$1,500,000.00), pursuant to Resolution No. 13-R-0434; and

WHEREAS, the Department of Watershed Management has a need for demolition, removal and site restoration services and desires to use the Agreement with the Contractors; and

WHEREAS, Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Amendment No. 4 of FC-5683, Citywide Demolition Contract for Demolition Services with the Contractors to include the Department of Watershed Management as an additional authorized user of services under the Agreement in an additional amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into Amendment No. 4 of FC-5683, Citywide Demolition Contract for Demolition Services with the Contractors to include the Department of Watershed Management as an additional authorized user of services under the Agreement in an additional amount not to exceed Two Million, Five Hundred Thousand Dollars and Zero Cents (\$2,500,000.00);

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor or his authorized designee;

BE IT FURTHER RESOLVED, that Amendment No. 4 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 Contractors; and

AND FINALLY BE IT RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water and Wastewater Renewal and Extension Fund) 170101 (DWM Commissioner of Watershed Management) 5413001 (Buildings) 1320000 (Chief Executive) 210540 (DWM Water Surcharge) 91858 (DWM SEC Surcharge) and Project Task Award Expenditure and Account Number 17210540 (DWM Water Surcharge) 101 (Task) 505291858 (DWM SEC Surcharge) 5413001 (Buildings) COA.

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: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 3 TO FC-5683, CITYWIDE DEMOLITION CONTRACT FOR DEMOLITION SERVICES, WITH FC-5683(A), KISSBERG CONSTRUCTION, INC.; FC-5683(B), COMPLETE DEMOLITON SERVICES, INC.; FC-5683(C), HOBGOOD CONSTRUCTION COMPANY, INC.; FC-5683(D), RESURGENCE DEMOLITION & ENVIRONMENTAL, INC.; AND FC-5683(E), SOUTHERN DEMOLITION & ENVIRONMENTAL, INC.; TO INCLUDE THE DEPARTMENT OF WATERSHED MANAGEMENT AS A USER, IN AN AMOUNT NOT TO EXCEED TWO MILLION, FIVE HUNRED THOUSAND DOLLARS AND NO CENTS (\$2,500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5413001 (BUILDINGS) 1320000 (CHIEF EXECUTIVE) 210540 (DWM WATER SURCHARGE) 91858 (DWM SEC SURCHARGE) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17210540 (DWM WATER SURCHARGE) 101 (TASK) 505291858 (DWM SEC SURCHARGE) 5413001 (BUILDINGS) COA; AND FOR OTHER PURPOSES

Council Meeting Date: September 3, 2013

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to request authorization for Amendment No. 3 to FC-5683, Citywide Demolition Contract for Demolition Services, with FC-5683(A) Kissberg Construction, Inc; FC-5683(B), Complete Demolition Services, Inc; FC-5683(C), Hobgood Construction Company, Inc; FC-5683(D), Resurgence Demolition & Environmental, Inc; and FC-5683(E), Southern Demolition & Environmental, Inc, to include the Department of Watershed Management as a user, in an amount not to exceed \$2,500,000.00.

2. Please provide background information regarding this legislation.

The Department of Watershed Management (DWM) has a need for demolition, removal, and site restoration services and desires to use the Agreements with the above mentioned contractors. The Department has a number of structures, including but not limited to the building located at 845 Selig Drive, which requires demolition and site restoration services.

3. If Applicable/Known:

(a) **Contract Type:** Citywide Annual

(b) **Source Selection:** Sealed RFP

235009-6

- (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:** Three (3) years with one (1) two (2) year renewal option.

4. Fund Account Center (Ex. Name and number):

FDOA: 5052 (Water and Wastewater RNE), 170101 (DWM Commissioner of Watershed Management), 5413001 (Buildings), 1320000 (Chief Executive), 210540 (DWM Water Surcharge), 91858 (DWM SEC Surcharge)

PATEO: 17210540 (DWM Water Surcharge), 101 (Task), 505291858 (DWM SEC Surcharge), 5413001 (Buildings), COA

5. Source of Funds: 5052 (Water and Wastewater RNE)

6. Fiscal Impact: This legislation will result in a reduction of \$2,500,000.00, to :

FDOA: 5052 (Water and Wastewater RNE), 170101 (DWM Commissioner of Watershed Management), 5413001 (Buildings), 1320000 (Chief Executive), 210540 (DWM Water Surcharge), 91858 (DWM SEC Surcharge)

PATEO: 17210540 (DWM Water Surcharge), 101 (Task), 505291858 (DWM SEC Surcharge), 5413001 (Buildings), COA

7. Method of Cost Recovery: N/A

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: August 9, 2013

Anticipated Committee Meeting Date(s): August 27, 2013

Anticipated Full Council Date: September 3, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer/Budget Analyst: [Signature]

Chief Information Officer Signature (for IT Procurements) n/a

Chief Procurement Officer Signature: n/a

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 4 OF FC-5683, CITYWIDE DEMOLITION CONTRACT FOR DEMOLITION SERVICES WITH KISSBERG CONSTRUCTION, INC. FOR FC-5683(A), COMPLETE DEMOLITION SERVICES, INC. FOR FC-5683(B), HOBGOOD CONSTRUCTION COMPANY, INC. FOR FC-5683(C), RESURGENCE DEMOLITION & ENVIRONMENTAL, INC. FOR FC-5683(D), AND SOUTHERN DEMOLITION & ENVIRONMENTAL, INC. FOR FC-5683(E) TO INCLUDE THE DEPARTMENT OF WATERSHED MANAGEMENT AS AN ADDITIONAL AUTHORIZED USER OF SERVICES IN AN AMOUNT NOT TO EXCEED TWO MILLION, FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$2,500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5413001 (BUILDINGS) 1320000 (CHIEF EXECUTIVE) 210540 (DWM WATER SURCHARGE) 91858 (DWM SEC SURCHARGE) AND PROJECT TASK AWARD EXPENDITURE AND ACCOUNT NUMBER 17210540 (DWM WATER SURCHARGE) 101 (TASK) 505291858 (DWM SEC SURCHARGE) 5413001 (BUILDINGS) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)(\$2,500,000.00)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: T.J. 8/9/13
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____ (date)