

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AMENDMENT NUMBER 1 FOR FC-5684 CITY-WIDE CLEAN AND CLOSE CONTRACT FOR CLEAN AND CLOSE SERVICES, WITH CTC CONSTRUCTION, LLC. FC-5684 (A) AND HOBGOOD CONSTRUCTION COMPANY, INC. FC-5684 (C) TO PROVIDE CITY-WIDE CLEAN AND CLOSE SERVICES FOR THE PURPOSE OF INCREASING THE NOT TO EXCEED AMOUNT BY AN ADDITIONAL ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00) FOR ALL CONTRACTORS; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

Review List:

George Turner	Completed	09/04/2013 9:15 AM
Amber Robinson	Completed	09/04/2013 9:17 AM
Procurement	Completed	09/04/2013 10:06 AM
Adam Smith	Completed	09/04/2013 11:15 AM
Mayor's Office	Completed	09/04/2013 11:17 AM
Office of Research and Policy Analysis	Completed	09/04/2013 12:14 PM
Finance/Executive Committee	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>	

LEGISLATION HISTORY – BLUE BACK

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AMENDMENT NUMBER 1 FOR FC-5684 CITY-WIDE CLEAN AND CLOSE CONTRACT FOR CLEAN AND CLOSE SERVICES, WITH CTC CONSTRUCTION, LLC. FC-5684 (A) AND HOBGOOD CONSTRUCTION COMPANY, INC. FC-5684 (C) TO PROVIDE CITY-WIDE CLEAN AND CLOSE SERVICES FOR THE PURPOSE OF INCREASING THE NOT TO EXCEED AMOUNT BY AN ADDITIONAL ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00) FOR ALL CONTRACTORS; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's (the "City") Department of Police Office of Code Compliance ("Code Compliance") has approximately twenty-five (25) clean and close orders and approximately five hundred (500) In Rem cases pending action; and

WHEREAS, the City entered into FC-5684 City wide Clean and Close Contracts for clean and close services on behalf of Code Compliance with CTC Construction, LLC. FC-5684 (A) and Hobgood Construction Company, Inc. FC-5684 (C), (collectively referred to as "Contractors") pursuant to Resolution 12-R-0483 adopted by the Atlanta City Council on and approved per City Charter Section 2-403 on May 16, 2012 with an initial term of three (3) years with one (1) two (2) year renewal option at the sole discretion of the City (collectively the "Contracts"); and

WHEREAS, Code Compliance desires to enter into amendments number 1 to the Contracts for the purpose of increasing the not to exceed amount by an additional one hundred thousand dollars and no cents (\$100,000.00); and

WHEREAS, the Contractors have performed satisfactorily; and

WHEREAS, the Chief of Police recommends entering into amendments number 1 to the Contracts with the Contractors.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, on behalf of the City, is hereby authorized to enter into amendments number 1 to the Contracts increasing the not to exceed amount by an additional one hundred thousand dollars and no cents (\$100,000.00).

BE IT FURTHER RESOLVED, that \$50,000.00 of all contracted work shall be charged to and paid from GENERAL FUND ACCOUNT 1001, DEPARTMENT 240621 (APD DIRECTOR OF CODE COMPLIANCE), ACCOUNT 5212001 (CONSULTANT PROFESSIONAL SERVICES 7210000 (PROTECTIVE INSPECTION ADM) and \$50,000.00 of all contracted work shall be charged to and paid from 25200497 (Y0302 PRIVATE PROPERTY DEMOLITION) 350491242 (DPW SPECIAL ASSESSMENT FUND 9999) 105 (Y44Y03029999) 5730007 (CLEAN/CLOSE PROPERTY)

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare the amendments for execution by the Mayor.

BE IT FINALLY RESOLVED, that amendments number 1 will not become binding upon the City, and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Contractors.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CHIEF OF STAFF

Dept.'s Legislative Liaison: Daphne Talley

Contact Number: ext. 8502

Originating Department: The Atlanta Police Department - Code Enforcement Section

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: August 23, 2013

Anticipated Committee Meeting Date(s): September 11, 2013

Anticipated Full Council Date: September 16, 2013

Legislative Counsel's Signature:

[Handwritten Signature]

Commissioner Signature:

Chief A.M. Jones by J.C.

Chief Procurement Officer Signature:

Adam J. Smith/enc

CAPTION

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AMENDMENT NUMBER 1 FOR FC-5684 CITYWIDE CLEAN AND CLOSE CONTRACT FOR CLEAN AND CLOSE SERVICES, WITH CTC CONSTRUCTION, LLC. FC-5684 (A) AND HOBGOOD CONSTRUCTION COMPANY, INC. FC-5684 (C) TO PROVIDE CITY-WIDE CLEAN AND CLOSE SERVICES FOR THE PURPOSE OF INCREASING THE NOT TO EXCEED AMOUNT BY AN ADDITIONAL ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00) FOR ALL CONTRACTORS; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Received by CPO:

(date)

Received by LC from CPO:

(date)

Received by Mayor's Office:

8/23/13
(date)

Reviewed by:

[Handwritten Signature]
(date)

Submitted to Council:

Attachment: resolution amendment #1 FC-5684 (13-R-3558 : resolution amendment #1 FC-5684 clean and close services)

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AMENDMENT NUMBER 1 FOR FC-5684 CITYWIDE CLEAN AND CLOSE CONTRACT FOR CLEAN AND CLOSE SERVICES, WITH CTC CONSTRUCTION, LLC. FC-5684 (A) AND HOBGOOD CONSTRUCTION COMPANY, INC. FC-5684 (C) TO PROVIDE CITY-WIDE CLEAN AND CLOSE SERVICES FOR THE PURPOSE OF INCREASING THE NOT TO EXCEED AMOUNT BY AN ADDITIONAL ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00) FOR ALL CONTRACTORS; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta’s (the “City”) Department of Police Office of Code Compliance (“Code Compliance”) has approximately twenty-five (25) clean and close orders and approximately five hundred (500) In Rem cases pending action; and

WHEREAS, the City entered into FC-5684 City wide Clean and Close Contracts for clean and close services on behalf of Code Compliance with CTC Construction, LLC. FC-5684 (A) and Hobgood Construction Company, Inc. FC-5684 (C), (collectively referred to as “Contractors”) pursuant to Resolution 12-R-0483 adopted by the Atlanta City Council on and approved per City Charter Section 2-403 on May 16, 2012 with an initial term of three (3) years with one (1) two (2) year renewal option at the sole discretion of the City (collectively the “Contracts”); and

WHEREAS, Code Compliance desires to enter into amendments number 1 to the Contracts for the purpose of increasing the not to exceed amount by an additional one hundred thousand dollars and no cents (\$100,000.00); and

WHEREAS, the Contractors have performed satisfactorily; and

WHEREAS, the Chief of Police recommends entering into amendments number 1 to the Contracts with the Contractors.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, on behalf of the City, is hereby authorized to enter into amendments number 1 to the Contracts increasing the not to exceed amount by an additional one hundred thousand dollars and no cents (\$100,000.00).

BE IT FURTHER RESOLVED, that \$50,000 of all contracted work shall be charged to and paid from GENERAL FUND ACCOUNT 1001, DEAPRTMENT 240621 (APD DIRECTOR OF CODE COMPLIANCE), ACCOUNT 5212001 (CONSULTANT PROFESSIONAL SERVICES 7210000 (PROTECTIVE INSPECTION ADM) and \$50,000 of all contracted work shall be charged to and paid from 25200497 (Y0302

Attachment: resolution amendment #1 FC-5684 (13-R-3558 : resolution amendment #1 FC-5684 clean and close services)

PRIVATE PROPERTY DEMOLITION) 350491242 (DPW SPECIAL ASSESSMENT FUND 9999) 105 (Y44Y03029999) 5730007 (CLEAN/CLOSE PROPERTY)

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare the amendments for execution by the Mayor.

BE IT FINALLY RESOLVED, that amendments number 1 will not become binding upon the City, and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Contractors.