

14-~~2~~-3145
 (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 AN APPROPRIATE CONTRACTUAL AGREEMENT WITH AFTER-SCHOOL ALL STARS (THE BOARD OF REGENTS, BY AND ON BEHALF OF GEORGIA STATE UNIVERSITY) FOR AFTER SCHOOL PROGRAMMING ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY THOUSAND NINE HUNDRED TWENTY SIX DOLLARS AND NO CENTS (\$260,926.00) FOR A TERM OF ONE (1) YEAR COMMENCING AUGUST 12, 2013; TO BE CHARGED TO AND PAID FROM: 1001 (GENERAL FUND) 140301 (PRC RECREATION ADMIN) 5212001 (CONSULTANT/PROFESSIONAL SERVICES) 6110000 (CUL/REC ADMIN) AND FOR OTHER PURPOSES.

- 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:
 Date Referred
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred to _____

Full Committee
 2-17-14
 Date
 Chair
 Action
 Fav. Adv. Hold (see rev. side)
 Other

Members
 Refer To

Refer To

Committee

Date
 Chair
 Action
 Fav. Adv. Hold (see rev. side)
 Other

Members
 Refer To

Refer To

Committee

Date
 Chair
 Action
 Fav. Adv. Hold (see rev. side)
 Other

Members
 Refer To

ADOPTED BY
 FEB 17 2014

COUNCIL

Refer To

CERTIFIED

- FINAL COUNCIL ACTION**
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED
 FEB 17 2014

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 FEB 17 2014

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

FEB 26 2014

WITHOUT SIGNATURE
 BY OPERATION OF LAW

3561

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A SPECIAL PROCUREMENT AGREEMENT WITH AFTER-SCHOOL ALL STARS (THE BOARD OF REGENTS, BY AND ON BEHALF OF GEORGIA STATE UNIVERSITY) FOR AFTER SCHOOL PROGRAMMING ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY THOUSAND NINE HUNDRED TWENTY SIX DOLLARS AND NO CENTS (\$260,926.00) FOR A TERM OF ONE (1) YEAR COMMENCING AUGUST 12, 2013; TO BE CHARGED TO AND PAID FROM: 1001 (GENERAL FUND) 140301 (PRC RECREATION ADMIN) 5212001 (CONSULTANT/PROFESSIONAL SERVICES) 6110000 (CUL/REC ADMIN) AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) is committed to providing quality after-school programming targeting youth participants, ages 5 to 17; and

WHEREAS, the Department of Parks and Recreation, Office of Recreation and Youth Development is partnering with various vendors to achieve the City’s mission to attract young citizens of Atlanta, to teach and train them on the skills that will enable them to become productive members of society and future leaders of the communities through recreation; and

WHEREAS, the City made Request for Qualifications (“RFQ”) for qualified providers for FC-6694, Afterschool Programming , for programming at six recreation centers: Grove Park, Martin Luther King, Betsy Branham, Adams Park, Rosel Fann, and Peachtree Hills (the “Services”); and

WHEREAS, after reviewing provider qualifications and receiving pricing in response to the RFQ the Commissioner of the Department of Parks and Recreation and the Chief Procurement Officer via a special procurement have recommended After-School All Stars (The Board of Regents, by and on behalf of Georgia State University) for award; and

WHEREAS, the Commissioner of the Department of Parks and Recreation and the Chief Procurement Officer further determine that it is desirable and in the best interest of the City to enter into a contractual agreement with the After-School All Stars (The Board of Regents, by and on behalf of Georgia State University) for a term of one (1) year to commence on August 12, 2013 in the amount of Two Hundred Sixty Thousand Nine Hundred Twenty Six Dollars and No Cents (\$260,926.00).

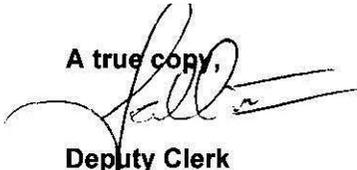
THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his designee, be and is hereby authorized to enter into a Special Procurement Agreement with the After-School All Stars (The Board of Regents, by and on behalf of Georgia State University) for afterschool services on behalf of the Department of Parks and Recreation in an amount not to exceed Two Hundred Sixty Thousand Nine Hundred Twenty Six Dollars and No Cents (\$260,926.00) for a term of one (1) year to be authorized retroactively from August 12, 2013.

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

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from:
1001 (GENERAL FUND) 140301 (PRC RECREATION ADMIN) 5212001 (CONSULTANT/PROFESSIONAL SERVICES) 6110000 (CUL/REC ADMIN)

BE IT FINALLY RESOLVED, that this agreement shall not become binding upon the City, and the City shall incur no liability upon the same 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 After-School All Stars (The Board of Regents, by and on behalf of Georgia State University).

A true copy,


Deputy Clerk

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

FEB 17, 2014
FEB 26, 2014

RCS# 99
2/17/14
2:51 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: ALL ITEMS
EXCEPT 14-O-1072
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

NV Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Norwood
Y Young	Y Shook	NV Bottoms	Y Dickens
B Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

+

		02-17-14
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 14-O-1068	34. 14-R-3154	
2. 14-O-1099	35. 14-R-3155	
3. 14-O-1055	36. 14-R-3156	
4. 14-O-1085	37. 14-R-3157	
5. 14-O-1086	38. 14-R-3158	
6. 14-O-1088	39. 14-R-3159	
7. 14-O-1096	40. 14-R-3160	
8. 14-O-1100	41. 14-R-3161	
9. 14-O-1083	42. 14-R-3162	
10. 14-O-1084	43. 14-R-3163	
11. 14-O-1094	44. 14-R-3164	
12. 14-R-3179	45. 14-R-3165	
13. 14-R-3180	46. 14-R-3166	
14. 14-R-3181	47. 14-R-3167	
15. 14-R-3182	48. 14-R-3168	
16. 14-R-3183	49. 14-R-3169	
17. 14-R-3140	50. 14-R-3170	
18. 14-R-3141	51. 14-R-3171	
19. 14-R-3142	52. 14-R-3172	
20. 14-R-3143	53. 14-R-3173	
21. 14-R-3145	54. 14-R-3174	
22. 14-R-3149	55. 14-R-3175	
23. 14-R-3190	56. 14-R-3176	
24. 14-R-3191	57. 14-R-3177	
25. 14-R-3192	58. 14-R-3178	
26. 14-R-3194		
27. 14-R-3195		
28. 14-R-3196		
29. 14-R-3198		
30. 14-R-3150		
31. 14-R-3151		
32. 14-R-3152		
33. 14-R-3153		