

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE 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.

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 an appropriate contractual 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 RESOLUTION BY
COMMUNITY DEVELOPMENT/HUMAN RESOURCES 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.

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Comment [LU1]: What is the term?

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Attachment: Afterschool programming 11 4 2013 (2) 112213 (14-R-3145 : After School Programming DPR)

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Trina Horton

Contact Number: 404-546-6795

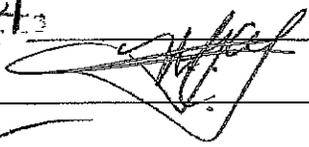
Originating Department: Department of Parks and Recreation

Committee(s) of Purview: Community Development/Human Resources Committee

Chief of Staff Deadline: 1/10/14

Anticipated Committee Meeting Date(s): 1/28/14

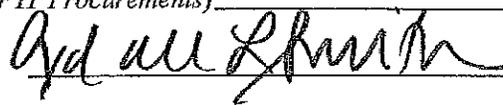
Anticipated Full Council Date: 2/3/14

Legislative Counsel's Signature: 

Commissioner's Signature: 

Chief Financial Officer: 

Chief Information Officer Signature (for IT Procurements): 

Chief Procurement Officer Signature: 

CAPTION

A RESOLUTION BY
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FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: 11/20/13
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: JWO 11/22/13
(date)

Reviewed by: _____
(date)

Submitted to Council: _____ (date)