

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Charlene Parker

Contact Number: 404-330-6616

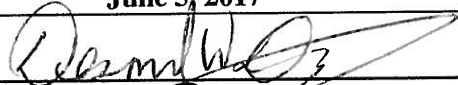
Originating Department: Finance


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

Chief of Staff Deadline: May 5, 2017

Anticipated Committee Meeting Date(s): May 24, 2017

Anticipated Full Council Date: June 5, 2017

Legislative Counsel's Signature: 

Commissioner's Signature: 

Chief Financial Officer: 

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: N/A

**CAPTION**

**A RESOLUTION BY  
COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTUAL AGREEMENT ADMINISTERED BY THE OFFICE OF THE MAYOR, OFFICE OF HUMAN SERVICES FOR PROJECT ES-2015-79, TARGETED OUTREACH AND PLACEMENT, UNDER THE 2015 EMERGENCY SOLUTIONS GRANT; AND FOR OTHER PURPOSES**

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

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Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: 5-3-17   
(date)

Reviewed by:   
(date)

Submitted to Council: \_\_\_\_\_ (date)

**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:** Community Development/Human Services

**Caption:**

**A RESOLUTION BY  
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**Council Meeting Date:** June 5, 2017

**Legislation Title:**

**Requesting Dept.:** Finance

**B. To be completed by the department:**

- 1. Please provide a summary of the purpose of this legislation (Justification Statement).**
- 2. Please provide background information regarding this legislation.**

To enter into a Contractual Agreement administered by the Office of the Mayor, Office of Human Services for Project ES-2015-79, targeted outreach and placement, under the 2015 Emergency Solutions Grant

**3. If Applicable/Known:**

- (a) Contract Type:**
- (b) Source Selection:**  
**Grant**
- (c) Bids/Proposals Due:**
- (d) Invitations Issued:**

(e) **Number of Bids/Proposals Received:**

(f) **Bidders/Proponents:**

(g) **Background:**

(h) **Term of Contract:**

**4. Fund Account Center: Grant**

**5. Source of Funds:**

**6. FISCAL IMPACT**

Cost will be covered by the Department's current year budget

Budget neutral – no monetary impact

Cost not anticipated in the Department's current year budget –  
see account string in legislation

Or

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Note

**7. Method of Cost Recovery:**

**8. Approvals:**

**DOF:**

**DOL:**

**This Legislative Request Form Was Prepared By: Charlene Parker**

**Contact Number: 404-330-6616**

**A RESOLUTION BY  
COMMUNITY DEVELOPMENT/HUMAN SERVICES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTUAL AGREEMENT ADMINISTERED BY THE OFFICE OF THE MAYOR, OFFICE OF HUMAN SERVICES FOR PROJECT ES-2015-79, TARGETED OUTREACH AND PLACEMENT, UNDER THE 2015 EMERGENCY SOLUTIONS GRANT; AND FOR OTHER PURPOSES**

**WHEREAS**, project ES-2015-66, ACSS Rapid Re-Housing, was originally designated for implementation by the Atlanta Center for Self-Sufficiency and cannot be completed as intended, therefore, the remaining balance of \$106,348.65 is being reprogrammed to an Emergency Solutions Grant (“ESG”) eligible activity; and

**WHEREAS**, project ES-2015-79, Targeted Outreach and Placement, was adopted by the City Council of Atlanta, Georgia to be included in the 2015 Annual Action Plan for the ESG program; and

**WHEREAS**, the proposed project will identify and engage homeless individuals sheltering at the Hartsfield-Jackson Atlanta International Airport through outreach services and case management with the goal of placing them in treatment programs, emergency shelter, and permanent housing, and

**WHEREAS**, the City has obtained release of funds from the U.S. Department of Housing and Urban Development (HUD) for this project based on the filing of environmental clearances.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, AS FOLLOWS:**

**BE IT RESOLVED**, that the Mayor or his designee is hereby authorized to enter into a contractual agreement for the following ESG project assigned to the Office of the Mayor, Office of Human Services:

Project	Subrecipient	PTAEO				Amount
		Project	Award	Exp Type	Owning Org	
Targeted Outreach and Placement	<i>Travelers Aid of Metropolitan Atlanta, Inc.</i>	04212736	220132254	5239004	COA	\$106,348.65

**BE IT RESOLVED**, that the City Attorney is hereby authorized to prepare the appropriate contractual agreement for execution by the Mayor or his designee.

**BE IT RESOLVED**, that said contractual agreement shall not become binding on the City and the City shall incur no liability upon same until such contract is approved by the City Attorney as to form, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to the contracting party.

**BE IT FINALLY RESOLVED**, that all resolutions and parts of resolutions in conflict with this resolution are hereby waived to the extent of the conflict.

# 17-0

A RESOLUTION BY  
 COMMUNITY DEVELOPMENT/HUMAN  
 SERVICES COMMITTEE

A RESOLUTION AUTHORIZING THE  
 MAYOR TO ENTER INTO A  
 CONTRACTUAL AGREEMENT  
 ADMINISTERED BY THE OFFICE OF THE  
 MAYOR, OFFICE OF HUMAN SERVICES  
 FOR PROJECT ES-2015-79, TARGETED  
 OUTREACH AND PLACEMENT, UNDER  
 THE 2015 EMERGENCY SOLUTIONS  
 GRANT; AND FOR OTHER PURPOSES

**First Reading**

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 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 \_\_\_\_\_

**FINAL COUNCIL ACTION**  
 2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
**Readings**  
 Consent  V Vote  RC Vote

**CERTIFIED**

Refer To \_\_\_\_\_

Refer To \_\_\_\_\_

**MAYOR'S ACTION**

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_

Refer To \_\_\_\_\_

Refer To \_\_\_\_\_