

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Jackie Ragan / Melissa Edwards-Green

Contact Number: ext. #6718 / 6407

Originating Department: City Planning- Office of Housing and Community Development

Committee(s) of Purview: CD/HR COMMITTEE

Chief of Staff Deadline: May 19, 2017

Anticipated Committee Meeting Date(s): June 13, 2017 & June 27, 2017

Anticipated Full Council Date: July 3, 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 RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A HOUSING ASSISTANCE PAYMENTS CONTRACT WITH THE EDGEWOOD CENTER LIMITED PARTNERSHIP, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHTY-SEVEN THOUSAND THREE HUNDRED FIFTY DOLLARS (\$287,350.00) FOR THE PURPOSE OF PAYING RENTAL SUBSIDIES ON FORTY-SIX (46) UNITS FOR LOW INCOME FORMERLY HOMELESS INDIVIDUALS AT EDGEWOOD CENTER PURSUANT TO THE SECTION 8 MODERATE REHABILITATION PROGRAM SPONSORED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT; TO BE CHARGED TO AND PAID FROM THE ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT – Grant \$330,350.00 (HAP \$287,592.00 & Admin \$42,758.00) (See part 2-B-#6 when applicable)

Mayor's Staff Only

Received by CPO: (date)

Received by LC from CPO: (date)

Received by Mayor's Office: (date)

Reviewed by: (date)

Submitted to Council: (date)

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

**A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A HOUSING ASSISTANCE PAYMENTS CONTRACT WITH THE EDGEWOOD CENTER LIMITED PARTNERSHIP, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHTY-SEVEN THOUSAND THREE HUNDRED FIFTY DOLLARS (\$287,350.00) FOR THE PURPOSE OF PAYING RENTAL SUBSIDIES ON FORTY-SIX (46) UNITS FOR LOW INCOME FORMERLY HOMELESS INDIVIDUALS AT EDGEWOOD CENTER PURSUANT TO THE SECTION 8 MODERATE REHABILITATION PROGRAM SPONSORED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT; TO BE CHARGED TO AND PAID FROM THE ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta, (the “City”), administers the U. S. Department of Housing and Urban Development (“HUD”) Section 8 Moderate Rehabilitation Program providing affordable housing through rental subsidies that benefit low-income families and individuals; and

**WHEREAS**, the City has a previous Housing Assistance Payment (“HAP”) contractual relationship with the Edgewood Center Limited Partnership to provide rental subsidies at Edgewood Center Housing Complex in order to house forty-six (46) low income formerly homeless individuals, under the Section 8 Moderate Rehabilitation Program; and

**WHEREAS**, HUD has approved funding for a new HAP contract in an amount not to exceed Two Hundred Eighty-Seven Thousand Five Hundred Ninety-Two 00/100 Dollars (\$287,592.00) in order to continue to provide affordable and standard housing for the aforesaid low income, formerly homeless individuals through May 2, 2018; and

**WHEREAS**, the City’s Department of City Planning, Office of Housing and Community Development recommends entering into a HAP contract with Edgewood Center Limited Partnership in an amount not to exceed Two Hundred Eighty-Seven Thousand Five Hundred Ninety-Two 00/100 Dollars (\$287,592.00) with a term ending on May 2, 3018.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor be and is hereby authorized to enter into a HAP Contract, on behalf of the City of Atlanta, Office of Housing and Community Development, with Edgewood Center Limited Partnership, for forty-six (46) units at Edgewood Center Housing Complex in an amount not to exceed Two Hundred Eighty-Seven Thousand Five Hundred Ninety-Two 00/100 Dollars (\$287,592.00) and for a term ending on May 2, 2018.

**BE IT FURTHER RESOLVED**, that all expenses shall be charged to and paid from project, Task, Award, Expenditure, Owning Organization:

PTAEO					FDOA						
Project Number	Task Number	Award Number	Exp. Acct.	Owning Org.	Amount	Fund	GL Dept #	Exp Acct	Function Activity Number	GL Project #	GL Funding Source
25212697	102	250132406	5239004	COA	287,592.00	2501	250305	5999999	7310000	25212697	32406

Contract Total: \$287,592.00

**BE IT FURTHER RESOLVED**, that in the event that Edgewood Center Limited Partnership fails to comply with the terms and conditions of the contract renewal, the Mayor or his designee, or the Commissioner of the Department of City Planning, can terminate such contract with the proper notice.

**BE IT FURTHER RESOLVED**, that the City Attorney or her designee is directed to prepare the appropriate contract for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the contract shall not become binding on the City and the City shall incur no obligation or liability upon same until such contract has been approved by the City Attorney or her designee as to form, signed by the Mayor, attested to by the Municipal Clerk and delivered to the Edgewood Center Limited Partnership.

**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: CD/HS COMMITTEE**

**Caption: A RESOLUTION BY COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A HOUSING ASSISTANCE PAYMENTS CONTRACT WITH THE EDGEWOOD CENTER LIMITED PARTNERSHIP, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHTY-SEVEN THOUSAND THREE HUNDRED FIFTY DOLLARS (\$287,350.00) FOR THE PURPOSE OF PAYING RENTAL SUBSIDIES ON FORTY-SIX (46) UNITS FOR LOW INCOME FORMERLY HOMELESS INDIVIDUALS AT EDGEWOOD CENTER PURSUANT TO THE SECTION 8 MODERATE REHABILITATION PROGRAM SPONSORED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT; TO BE CHARGED TO AND PAID FROM THE ACCOUNTS LISTED BELOW; AND FOR OTHER PURPOSES.

**Council Meeting Date: JULY 3, 2017**

**Legislation Title: 2017 HAP CONTRACT RENEWAL FOR EDGEWOOD CENTER**

**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 add to anticipations and appropriations the amount of Three Hundred Thirty Thousand and Three Hundred Fifty Dollars (\$330,350.00) increasing the budget amount authorized by the U.S. Department of Housing and Urban Development (“HUD”) for the City of Atlanta’s Section 8 Moderate Rehabilitation program for the Edgewood Center Housing Complex.

**2. Please provide background information regarding this legislation.**

The City of Atlanta’s (“City”) Section 8 Moderate Rehabilitation Program is a rental subsidy program that benefits homeless, low-income families and individuals.

The City administers a Housing Assistance Payments (“HAP”) contract to Edgewood Center Limited Partnership for Edgewood Center Housing Complex which has been approved by HUD for forty-six (46) units under the Section 8 Moderate Rehabilitation Program

**3. If Applicable/Known:**

- (a) **Contract Type: Housing Assistance Payment Contract**
- (b) **Source Selection: N/A**
- (c) **Bids/Proposals Due: N/A**
- (d) **Invitations Issued: N/A**

- (e) **Number of Bids/Proposals Received:** N/A
- (f) **Bidders/Proponents:** N/A
- (g) **Background:** N/A
- (h) **Term of Contract:** 12 Months

**4. Fund Account Center:** Project 25212697 Task 102 Award 250132406 Expense 5239004 (Service Grant) COA City of Atlanta (Org) - HAP (Housing Assistance Payment)

Project 25212699 Task 102 Award 250132406 Expense 5111001 (Salaries Regular) COA City of Atlanta (Org) - Administrative Fee

**5. Source of Funds:** HUD

**6. FISCAL IMPACT** This legislation will result in an increase amount of \$287,592.00 to PTAE0 Account Number 25212699 102 250132406 5239004 COA for Housing Assistance Payments &

This legislation will result in an increase amount of \$42,758.00 to PTAE0 Account Number 25212697 102 250132406 5111001 COA for Administrative Fees

- 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

**Grant Funds authorized by the Department of Housing and Urban Development**

25212697	102	250132406	5239004	COA	\$ 287,592.00
25212699	102	250132406	5111001	COA	\$ 42,758.00

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Note

**7. Method of Cost Recovery:** All expenses will be paid from this grant amount

**8. Approvals:**

**DOF:** N/A  
**DOL:** N/A

**This Legislative Request Form Was Prepared By:** ~~y~~ Melissa Edwards-Green

**Contact Number:** Ext. # 6407