

A SUBSTITUTE RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE ESTABLISHING A JOINT TASK ORDER IN THE AMOUNT OF ELEVEN MILLION SIX HUNDRED SIXTY SEVEN THOUSAND DOLLARS AND ZERO CENTS (\$11,667,000.00) FOR USE UNDER FOUR MISCELLANEOUS REPAIRS AND CONSTRUCTION SERVICES CONTRACTS, AND AUTHORIZING THE DEPARTMENT OF PARKS AND RECREATION AND THE RENEW ATLANTA INFRASTRUCTURE BOND PROGRAM TO ISSUE TASK ORDERS UNDER CONTRACT NOS.: [I] FC-8741-A, SOCO CONTRACTING COMPANY, [II] FC-8741-B, ASQUE'S CONSTRUCTION COMPANY, [III] FC-8741-C, LICHTY COMMERCIAL CONSTRUCTION AND [IV] FC-8741-D, CTC CONSTRUCTION LLC TO PROVIDE FOR ADA AND OTHER IMPROVEMENTS FOR THE DEPARTMENT OF PARKS AND RECREATION AND THE RENEW ATLANTA INFRASTRUCTURE BOND PROGRAM ON A TASK ORDER BASIS, ALL SERVICES WILL BE CHARGED TO AND PAID FROM FUNDING NUMBER LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Parks and Recreation and projects identified in the Renew Atlanta Infrastructure Bond Program have a need for repairs and construction services for American Disabilities Act ("ADA") compliance and other Improvements; and

WHEREAS, the City of Atlanta ("City") issued Invitations to Bid for FC-8741 Miscellaneous Repairs & Construction Services for ADA and other Improvements; and

WHEREAS, SoCo Contracting Company, Inc., Asque's Construction Company, Lichty Commercial Construction Inc., and CTC Construction LLC were determined to be the most responsive and responsible proponents; and

WHEREAS, the Commissioner of the Department of Parks and Recreation, General Manager of the Renew Atlanta Infrastructure Bond Program ("Renew Atlanta") and the Chief Procurement Officer recommend that Contract FC-8741, Miscellaneous Repairs and Construction for ADA and other Improvements be awarded and entered into with to the four most responsive and responsible proponents, as follows:

- [i] Soco Contracting Company, FC-8741-A
- [ii] Asque's Construction Company, FC-8741-B
- [iii] Lichty Commercial Construction, FC-8741-C
- [iv] CTC Construction LLC, FC-8741-D

WHEREAS, the initial term of the contracts shall be for three (3) years, with two (2) additional one (1) year renewal options at the sole discretion of the City; and

WHEREAS, to facilitate the project, the Commissioner of the Department of Parks and Recreation and the Renew Atlanta General Manager desire to set up a joint task order out of which monies can be allocated by the issuance of Task Orders for assignment of work under the Contracts; and

WHEREAS, no single Task Order will be issued in an amount greater than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00):

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that a Joint Task Order is established in the amount of Eleven Million Six Hundred Sixty Seven Thousand Dollars and Zero Cents (\$11,667,000.00) for the Projects for use under the Contracts.

BE IT FURTHER RESOLVED, that the Commissioner of the Department of Parks and Recreation and the Renew Atlanta General Manager or a respective designee shall be authorized to issue Task Orders under the Contracts for the Projects in a collective amount not to exceed Eleven Million Six Hundred Sixty Seven Thousand Dollars and Zero Cents (\$11,667,000.00), pursuant to Code Section 2-1111, and allocated to the Contracts in a manner deemed appropriate by the Commissioner of the Department of Parks and Recreation or the General Manager of Renew Atlanta or a respective designee.

BE IT FURTHER RESOLVED, that no single Task Order shall be issued under the Contract in an amount greater than Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00).

BE IT FURTHER RESOLVED, that all Department of Parks and Recreation contracted work shall be charged to and paid from:

Amount: Charged To: Paid From:	Fund	Dept/Org	Acct	Func Activity	Project	Funding Source	PnG Project	Award
\$2,945,000.00	3129 2005A Park Improvement Bond Fund	140106 PRC Parks Design	5999999 Projects and Grants	6220000 Park Areas			14100247 D14B6 City- Wide Park Furniture	312921230 2005 A Park Imprv Bond 9999
\$213,000.00	3129 2005A Park Improvement Bond Fund	140106 PRC Parks Design	5999999 Projects and Grants	6220000 Park Areas				
\$174,000.00	3129 2005A Park Improvement Bond Fund	140106 PRC Parks Design	5999999 Projects and Grants	6220000 Park Areas			14100184 D02B Lighting Improvements, C	312921230 2005 A Park Imprv Bond 9999
\$225,000.00	3148 Reserved' (\$250M Bond)	040416 EXE - Capital Projects	5999999 Projects and Grants	1512000 Accounting			04112224 District 3 - Facilities	314822281 Infrastructure Bond - OEAM

\$520,000.00	3501 Park Improvement Fund	140106 PRC Parks Design	5222003 Repair & Maintenance Other	6220000 Park Areas
\$610,000.00	3501 Park Improvement Fund	140106 PRC Parks Design	5222001 Repair & Maintenance Building	6220000 Park Areas

Amount: Charged To: Paid From:	Fund	Dept/Org	Acct	Func Activity	Project	Funding Source	PnG Project	Award
\$3,000,000.00	3145 2014A Park Improvement Revenue Refunding	140106 PRC Parks Design	5410001 Consulting/ Professional SRVC	6220000 Park Areas				
\$500,000.00	7701 Trust Fund	140364 PRC Rec Ctr Opr	5212001 Consulting/ Professional SRVC	6190000 Special Facilities	600384 Centers of Hope	69999 Non- Capital Funding Source		

Department of Parks and Recreation Funding: \$8,187,000.00

BE IT FURTHER RESOLVED that all Renew Atlanta Infrastructure Bond Program contracted work shall be charged to and paid from:

**CITY COUNCIL
ATLANTA, GEORGIA**

16-R-3927

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Workflow List:

Finance	Completed	06/15/2016 3:34 PM
Amy Phuong	Completed	06/15/2016 4:10 PM
Susan Garrett	Completed	06/15/2016 4:14 PM
Procurement	Completed	06/15/2016 4:32 PM
Adam Smith	Completed	06/16/2016 12:01 PM
Mayor's Office	Completed	06/16/2016 12:24 PM
Office of Research and Policy Analysis	Completed	06/21/2016 6:02 PM
Finance/Executive Committee	Completed	06/29/2016 1:00 PM
Atlanta City Council	Completed	07/05/2016 1:00 PM
Atlanta City Council	Completed	07/05/2016 1:00 PM
Mayor's Office	Pending	

HISTORY:

06/29/16	Finance/Executive Committee	FAVORABLE ON SUBSTITUTE
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RESULT:	FAVORABLE ON SUBSTITUTE [UNANIMOUS]	Next: 7/5/2016 1:00 PM
AYES:	Wan, Shook, Adrean, Martin, Moore, Dickens	
ABSENT:	Natalyn Mosby Archibong	

07/05/2016	Atlanta City Council	ADOPTED SUBSTITUTE
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RESULT: **ADOPTED SUBSTITUTE BY CONSENT VOTE [13 TO 0]**
AYES: Bond, Norwood, Dickens, Smith, Young Jr., Winslow, Archibong, Wan, Shook,
 Moore, Martin, Bottoms, Sheperd
ABSENT: Yolanda Adrean
AWAY: Kwanza Hall

Certified by Presiding Officer	Certified by Clerk
<p>Mayor's Action <i>See Authentication Page Attachment</i></p>	