

**A SUBSTITUTE RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION 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	140106	5999999	6220000			14100247	312921230
	2005A Park Improvement Bond Fund	PRC Parks Design	Projects and Grants	Park Areas			D14B6 City- Wide Park Furniture	2005 A Park Imprv Bond 9999
\$213,000.00	3129	140106	5999999	6220000				
	2005A Park Improvement Bond Fund	PRC Parks Design	Projects and Grants	Park Areas				
\$174,000.00	3129	140106	5999999	6220000			14100184	312921230
	2005A Park Improvement Bond Fund	PRC Parks Design	Projects and Grants	Park Areas			D02B Lighting Improvements, C	2005 A Park Imprv Bond 9999
\$225,000.00	3148	040416	5999999	1512000			04112224	314822281

	Reserved' (\$250M Bond)	EXE - Capital Projects	Projects and Grants	Accounting	District 3 - Facilities	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:

Georgia Hill Neighborhood Center	\$125,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112221.103.1.314822281.5212001.040416
AFR Station#10	\$100,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112221.102.1.314822281.5212001.040416
Grant Park Pool	\$ 30,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112221.104.2.314822281.5212001.040416
Candler Park	\$100,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112223.102.5.314822281.5212001.040416
AFR Station#12	\$250,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112223.101.1.314822281.5212001.040416
Central Park	\$200,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112223.102.5.314822281.5212001.040416
AFR Station#16	\$100,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112224.103.4.314822281.5212001.040416
Atlanta Fire Station #14	\$150,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112225.101.1.314822281.5212001.040416
AFR Station#17	\$120,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112225.102.1.314822281.5212001.040416
Dunbar Neighborhood Center	\$125,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112225.103.1.314822281.5212001.040416
AFR Station#29	\$ 70,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112227.101.1.314822281.5212001.040416
Lenox Wildood	\$100,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112227.105.1.314822281.5212001.040416
McClatchy Park	\$100,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112227.103.1.314822281.5212001.040416
Peachtree Hills Rec Center	\$250,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112228.103.1.314822281.5212001.040416
AFR Station#3	\$ 50,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112228.102.1.314822281.5212001.040416
AFR Station#21	\$250,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112228.101.1.314822281.5212001.040416
Chastain Pool	\$ 50,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112229.103.1.314822281.5212001.040416
AFR Station#26	\$ 50,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112229.101.1.314822281.5212001.040416
AFR Station#27	\$ 60,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112229.102.1.314822281.5212001.040416
AFR Station#23	\$ 75,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112230.102.1.314822281.5212001.040416
AFR Station#38	\$ 50,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112230.101.1.314822281.5212001.040416
English Park	\$150,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112230.105.1.314822281.5212001.040416
A D Williams Rec Center	\$100,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112230.104.1.314822281.5212001.040416
AFR Station#8	\$250,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112230.103.1.314822281.5212001.040416
Collier Heights	\$100,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112231.104.1.314822281.5212001.040416
AFR Station#25	\$ 75,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112231.102.1.314822281.5212001.040416
AFR Station#9	\$100,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112231.101.1.314822281.5212001.040416
Ben Hill Exterior Rec Center	\$100,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112232.103.1.314822281.5212001.040416
AFR Station#5	\$ 50,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112232.101.1.314822281.5212001.040416
AFR Station#20	\$150,000.00	FDOA / 3148.040416.5212001.1512000 PT AEO / 04112233.101.1.314822281.5212001.040416

**Total Renew Atlanta Funding: \$3,480,000.00**

**BE IT FINALLY RESOLVED**, that no Task Order will become binding upon the City, and the City will incur no obligation or liability under it has been executed by the Commissioner of the Department of Parks and Recreation or the General Manager of Renew Atlanta or a respective designee, and delivered to the applicable Contractor.