

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AGREEMENTS WITH ROOF TECHNOLOGY PARTNERS, LLC FOR FC-9188, ATLANTA CITY HALL GREEN ROOF RENOVATION PROJECT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$135,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) advertised for FC-9188, Atlanta City Hall Green Roof Renovation Project, on behalf of the Department of Watershed Management;

WHEREAS, the Commissioner of the Department of Watershed Management has identified the need for a contract to renovate, restore and maintain Atlanta City Hall’s green roof; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend FC-9188, Atlanta City Hall Green Roof Renovation Project be awarded to Roof Technology Partners, LLC in an amount not to exceed One Hundred Thirty-Five Thousand Dollars and Zero Cents (\$135,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into agreements with Roof Technology Partners, LLC for FC-9188, Atlanta City Hall Green Roof Renovation Project, on behalf of the Department of Watershed Management, in an amount not to exceed One Hundred Thirty-Five Thousand Dollars and Zero Cents (\$135,000.00);

BE IT FURTHER RESOLVED, the completion time contemplated for the design and construction of this project is One Hundred Fifty (150) days for substantial completion and One Hundred Eighty (180) days for final completion;

BE IT FURTHER RESOLVED, the term of the maintenance agreement will be for three (3) years with two (2) one (1) year renewal options to be exercised at the City’s sole discretion;

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor, or his authorized designee;

BE IT FURTHER RESOLVED, that the agreements will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Roof Technology Partners, LLC; and

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from the Fund Department Organization and Account Numbers as follows: 5051 (Watershed) 170602 (Department Org) 5212001 (Consulting & Professional Services) 7410000 (F/A) COA.

**CITY COUNCIL
ATLANTA, GEORGIA**

17-R-3208

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Workflow List:

Cristi Walker	Completed	02/02/2017 2:47 PM
Kishia Powell	Completed	02/02/2017 4:02 PM
Finance	Completed	02/03/2017 10:59 AM
Patrick McShane	Completed	02/03/2017 11:26 AM
Procurement	Completed	02/03/2017 2:43 PM
Adam Smith	Completed	02/03/2017 2:43 PM
Mayor's Office	Completed	02/03/2017 3:42 PM
Office of Research and Policy Analysis	Completed	02/06/2017 11:50 AM
City Utilities Committee	Pending	02/14/2017 9:30 AM
Atlanta City Council	Pending	02/20/2017 1:00 PM
Mayor's Office	Pending	

LEGISLATION HISTORY – BLUE BACK

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