

**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT AGREEMENT, FOR FC-6007000030, FINANCING AND INSTALLATION OF MULTI-SPACE PARKING METERS, WITH PARKEON, INC. AND FIRST MUNICIPAL CREDIT COMPANY, LLC TO REPLACE 1200 EXISTING SINGLE SPACE METERS WITH 251 MULTI-SPACE PARKING METERS THROUGHOUT THE CITY, IN AN AMOUNT NOT TO EXCEED THREE MILLION NINE HUNDRED NINETY SIX THOUSAND EIGHT HUNDRED SEVENTY SIX DOLLARS AND FORTY CENTS (\$3,996,876.40); AND FOR OTHER PURPOSES. ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM 1A01 (GENERAL FUND) 443201 (PARKING METERS) B00001 (REVENUE CENTER); AND FOR OTHER PURPOSES.

WHEREAS, the City did advertise for FC-6007000030, Annual Contract for Multi-Space Parking Meters, on behalf of the Department of Public Works (“Department”); and

WHEREAS the Commissioner of the Department of Public Works desires to purchase and finance the installation of 251 multi space parking meters throughout the City for a period of sixty (60) months in an amount not to exceed Three Million Nine Hundred Ninety Six Thousand Eight Hundred Seventy Six Dollars and Forty Cents (\$3,996,876.40); and

WHEREAS, the Chief Procurement Officer and the Commissioner of the Department of Public Works have recommended that the agreement for FC-3007000030, Annual Contract for Multi-Space Parking Meters, be awarded to the most responsive and responsible proponent, Parkeon, Inc.; and

WHEREAS; First Municipal Credit Company, LLC is partnering with Parkeon, Inc. to provide the financing for the multi space meters; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a contract agreement, for FC-6007000030, Annual Contract for Multi-Space Parking Meters, with Parkeon, Inc. and with First Municipal Credit Company, LLC., to provide financing and installation, to replace 1200 existing space meters with 251 multi-space parking meters throughout the City, in an amount not to exceed Three Million Nine Hundred Ninety Six Thousand Eight Hundred Seventy Six Dollars and Forty Cents (\$3,996,876.40).

BE IT FURTHER RESOLVED, that the term of the agreement is for sixty month (60) period.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from 1A01 (GENERAL FUND) 443201 (PARKING METERS) B00001 (REVENUE CENTER); AND FOR OTHER PURPOSES.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Parkeon, Inc.

LEGISLATIVE SUMMARY

TO: TRANSPORTATION COMMITTEE

CAPTION

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Committee Meeting Date:	October 9-10
Council Meeting Date:	October 15, 2007
Legislation Title:	Financing and Installation of Parking Meters
Requesting Dept.:	Public Works
Contract Type:	Services - RFP
Advertisement:	AJC: May 20, 2007 & May 27, 2007 Web: May 18, 2007
Bids/Proposals Due:	July 11, 2007
Bids/Proposals Received:	3
Bidders/Proponents:	Digital Payment Technologies Parkeon, Inc. IPS GROUP
Contractor:	Parkeon, Inc. (Not lowest Proponent)
Estimated Value:	\$3,996,876.40
Scope Summary:	Replace 1200 existing space meters with 251 multi-space parking meters throughout the City
Background:	This is an Original Agreement
Evaluation Team:	DPW, OCC, DOF

Term of Contract: Five (5) Years

Fund Account Centers: 1A01 (GENERAL FUND) 443201 (PARKING METERS) B00001 (REVENUE CENTER)

Prepared By: Carl A. Hall

Contact Number: 404-330-6057



CITY OF ATLANTA


SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director 
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 6007000030, Multi Space Parking Meters**

DATE: July 27, 2007

The Office of Contract Compliance has reviewed the three bids for minority and female business enterprise participation. Two of the three bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

Parkeon, Inc.

3T Unlimited	AABE 17%
Choice Business Solutions	FBE 5%
Participation Total	22%

Digital Payment Technologies

ITR of Georgia	FBE 23%
First Municipal Credit Company	AABE 11%
Participation Total	34%

IPS Group, Inc.

No M/FBE Subcontractors listed	0%
Participation Total	0%
Non-responsive	

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Carl Hall, DOP



CITY OF ATLANTA
DEPT. OF PROCUREMENT

07 AUG 22 PM 1:14

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR


55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
Email: publicworks@atlanta.gov

DEPARTMENT OF PUBLIC WORKS

David E. Scott, P.E.
Commissioner

MEMORANDUM FOR: RECOMMENDATION FOR NEGOTIATION AND AWARD

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: David E. Scott, P.E, Commissioner
Department of Public Works 

SUB: Recommendation for Negotiations and Potential Award
FC-3007000030 – Financing and Installations of Multi Space Parking Meters

DATE: August 21, 2007

A. SOLICITATION

1. Advertisements

A public notice advising interested proponents of the Request for Proposal for the Financing and Installations of Multi Space Parking Meters appeared in the Atlanta Journal Constitution and the City of Atlanta website on or around May 20, 2007.

2. Distribution of Request for Proposal

A total of thirteen (13) interested bidders picked up copy of the solicitation

3. Pre-Proposal Conference

A non- mandatory Pre-Proposal Conference was held June 5, 2007 at 10:00 a.m. and seven (7) interested bidders attended the conference.

4. Addendum Issued

Three (3) addenda was issued to address questions that were asked at the Pre-Proposal Conference

B. SOURCE OF SOLICITATION

A total of three (3) responses to the Request for Proposal were submitted by the due date and time July 11, 2007 at 1:59 p.m.

The three (3) Proponents are:

1. Digital Payment Technologies Corp.
2. Parkeon
3. IPS Group, Inc.

C. Contract Award

Recommendation

Recommendation is hereby requested to enter into negotiations with and potentially award to the following Proponent:

Parkeon

Basis for Recommendation

Parkeon has met the award criteria by demonstrating that they are the most responsive proponent as indicated in the attached summary

Attachment (s):
Summary

If additional information is needed, please feel free to contact Soraya Belgrave at Ext. 6002.

DES/sb

cc: Estee Andrews, Department of Public Works
Cathy Martin, Department of Procurement
Soraya Belgrave, Department of Public Works / File



CITY OF ATLANTA


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Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
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TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

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cc: File
Carl Hall, DOP

CITY OF ATLANTA
DEPT. OF PROCUREMENT

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Soraya Belgrave

Contact Number: (404) 330-6002

Originating Department: Public Works

Committee(s) of Purview: Transportation

Chief of Staff Deadline: September 24, 2007

Anticipated Committee Meeting Date(s): September 25, 2007

Anticipated Full Council Date: October 15, 2007

Legislative Counsel's Signature: Terry Grandison *Terry Grandison*

Commissioner Signature: David Scott (Council 7) *David Scott (Council 7)*

Chief Procurement Officer Signature: Adam Smith *Adam Smith*

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Mayor's Staff Only

Received by CPO: 9/20/07
(date)

Received by LC from CPO: 9-21-07
(date)

Received by Mayor's Office: 9/24/07
(date)

Reviewed by: [Signature]
(date)

Submitted to Council:

(date)