

A RESOLUTION BY

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT, WITH PARKEON, INC., FOR FC-6007000030, ANNUAL CONTRACT FOR MULTI-SPACE PARKING METERS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, 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). TO BE CHARGED TO AND PAID FROM 1A01 (GENERAL FUND) 578003 (LEASE PURCHASE EQUIPMENT) M6*** (MULTI SPACE PARKING METERS); AND FOR OTHER PURPOSES.**

WHEREAS, the Commissioner of the Department of Public Works desires to replace 1200 existing single space meters with 251 multi space parking meters throughout the City; and

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

WHEREAS, the City will be entering into an appropriate agreement to lease and/or purchase the Multi-Space Meters over a period of sixty (60) months;

WHEREAS, the Chief Procurement Officer and the Commissioner of the Department of Public Works have recommended that the agreement for FC-6007000030, Annual Contract for Multi-Space Parking Meters ("Project"), be awarded to the most responsive and responsible proponent, Parkeon, Inc.; 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 financial structure for the aforesaid project shall take the form of a lease purchase agreement, said agreement subject to the terms of O.C.G.A. 36-60-13, wherein the funding of the project shall be subject to annual appropriations; and

WHEREAS, the City will be entering into an appropriate agreement to facilitate the financial components of the Project; and

WHEREAS, the anticipated funding for the said Project will not be available until September 2008.

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. 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 shall not exceed a period of sixty (60) months.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account, and Center number: 1A01 (General Fund) 578003 (Lease Purchase Equipment) M6***** (Multi Space Parking Meters).

BE IT FURTHER RESOLVED, that the contracted work will be subject to annual appropriations and its successor accounts.

BE IT FURTHER RESOLVED, that funding for the contracted work will not be available until September 2008.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare all necessary and appropriate agreements to facilitate the Project for execution by the Mayor.

BE IT FINALLY RESOLVED, that said contractual agreements shall not become binding on the City and the City will incur no obligation nor liability upon the same until such contractual agreements have been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the contracting parties.

LEGISLATIVE SUMMARY

TO: TRANSPORTATION COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT, WITH PARKEON, INC., FOR FC-6007000030, ANNUAL CONTRACT FOR MULTI-SPACE PARKING METERS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, 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). TO BE CHARGED TO AND PAID FROM 1A01 (GENERAL FUND) 578003 (LEASE PURCHASE EQUIPMENT) M6*** (MULTI SPACE PARKING METERS); AND FOR OTHER PURPOSES.**

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) M6***
(MULTI SPACE PARKING METERS)
578003 (LEASE PURCHASE EQUIPMENT);
AND FOR OTHER PURPOSES.**

Prepared By:

Carl A. Hall

Contact Number:

404-330-6057

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: October 29, 2007

Anticipated Committee Meeting Date(s): November 14, 2007

Anticipated Full Council Date: November 19, 2007

Legislative Counsel's Signature: Terry Grandison Terry Grandison

Commissioner Signature: David E. Scott, P.E., [Signature]

Chief Procurement Officer Signature: _____

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Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 11.5.07 [Signature] Reviewed by: [Signature]
(date) (date)

Submitted to Council: 11/5/07
(date)