

10- R -1414

(Do Not Write Above This Line)

Committee _____
Date _____
Chair _____
Referred To _____

First Reading

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

A RESOLUTION
BY FINANCE /EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NUMBER 3 WITH HONEYWELL, INC. FOR FC-4714. CITYWIDE HVAC SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO ADD ADDITIONAL FUNDING ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED DOLLARS AND ZERO CENTS (\$599,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170407 (DWM DRINKING WATER), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4430000 (TREATMENT-BUREAU OF DRINKING WATER)-\$483,900.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170207 (DWM TREATMENT PLANT-INTRENCHMENT CREEK), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4335000 (SEWAGE TREATMENT)-\$31,700.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170205 (DWM TREATMENT PLANT-UTOY CREEK), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4335000 (SEWAGE TREATMENT)-\$12,000.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170206 (DWM TREATMENT PLANT-SOUTH RIVER), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4335000 (SEWAGE TREATMENT)-\$31,600.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170209 (DWM WASTEWATER PUMPING STATION), 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4334000 (SEWER LIFT STATIONS)-\$5,600.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170204 (DWM TREATMENT-R. M. CLAYTON), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4335000 (SEWAGE TREATMENT)-\$16,000.000, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170216 (DWM-WASTEWATER INVENTORY), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4900000 (BUILDING MAINTENANCE AND SHOP)-\$20,000.00 AND FOR OTHER PURPOSES.

CERTIFIED
AUG 16 2010
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
AUG 16 2010
Rhonda Daughlin Johnson
MUNICIPAL CLERK

CONSENT REFER
 REGULAR REPORT REFER
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER

ADOPTED BY
AUG 16 2010
COUNCIL

Date Referred
Referred To:

Date Referred
Referred To:

Date Referred:
Referred To:

Referred To:

Committee *Finance/Exec*
Date *7/28/2010*
Chair *Adrian*
Action
 Fav, Adv, Hold (see rev. side)
Other

Members
[Signatures]
Refer To _____

Committee _____
Date _____
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other

Members _____
Refer To _____

MAYOR'S ACTION

APPROVED
AUG 16 2010
[Signature]



**A RESOLUTION
BY FINANCE /EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AMENDMENT AGREEMENT NUMBER 3 WITH HONEYWELL, INC. FOR FC-4714, CITYWIDE HVAC SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO ADD ADDITIONAL FUNDING ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-NINE THOUSAND, NINE HUNDRED DOLLARS AND ZERO CENTS (\$599,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170407 (DWM DRINKING WATER), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4430000 (TREATMENT- BUREAU OF DRINKING WATER)-\$483,900.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170207 (DWM, TREATMENT PLANT-INTRENCHMENT CREEK), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4335000 (SEWAGE TREATMENT)-\$31,700.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170205 (DWM TREATMENT PLANT-UTOY CREEK), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4335000 (SEWAGE TREATMENT)-\$12,000.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170206 (DWM TREATMENT PLANT-SOUTH RIVER), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4335000 (SEWAGE TREATMENT)-\$31,600.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170209 (DWM WASTEWATER PUMPING STATION), 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4334000 (SEWER LIFT STATIONS)-\$5,600.00, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170204, (DWM TREATMENT-R. M. CLAYTON), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4335000 (SEWAGE TREATMENT)-\$16,000.000, 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT 170216, (DWM-WASTEWATER INVENTORY), ACCOUNT 5222001 (REPAIR & MAINTENANCE), FUNCTION ACTIVITY 4900000 (BUILDING MAINTENANCE AND SHOP)-\$20,000.00 AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (City) did enter into Agreement, FC-4714-Citywide HVAC Services on May 19, 2009 with a total contract value of One Million, Five Hundred Five Thousand, Nine Hundred Sixty-Four Dollars and Thirty-One Cents (\$1,505,964.31); and

WHEREAS, Amendment Number 1 added the sites and funding for the new Public Safety Headquarters (PSHQ), and the Public Safety Annex in an amount not to exceed Six Hundred Thirty-one Thousand Dollars and Zero Cents (\$631,000.00); and



WHEREAS, Amendment Number 2 added the site and funding for the Lakewood Fair Grounds in an amount not to exceed Five Hundred Twenty-five Thousand Dollars and Zero Cents (\$525,000.00); and

WHEREAS, Amendment Number 3 is adding funding on behalf of the department of Watershed Management in an amount not to exceed Five Hundred Ninety-Nine Thousand, Nine Hundred Dollars and Zero Cents (\$599,900.00); and

WHEREAS, the initial term of the Contract is for a period of (3) year(s), with two (2) one (1) year renewal option(s) to be exercised at the sole discretion of the City; and

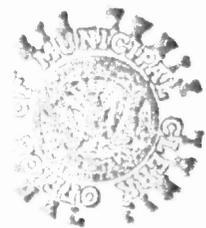
WHEREAS, the total value of this contract is now Three Million, Two Hundred Sixty-One Thousand, Eight Hundred Sixty-four dollars and Thirty-One cents (3,261,864.31); and

WHEREAS, Honeywell, Inc. has performed contracted services satisfactorily; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Amendment Number 3 for FC-4714, Citywide HVAC Services with Honeywell, Inc., on behalf of the Executive Offices-Office of Enterprise Assets Management to add funding for the Department of Watershed Management in an amount not to exceed Five Hundred Ninety-Nine Thousand, Nine Hundred Dollars and Zero Cents (\$599,900.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid From 5051 (Water & Wastewater Revenue), Department 170407 (DWM Drinking Water), Account 5222001 (Repair & Maintenance), Function Activity 4430000 (Treatment- Bureau of Drinking Water)-\$483,900.00, 5051 (Water & Wastewater Revenue), Department 170207 (DWM, Treatment Plant-Intrenchment Creek), Account 5222001 (Repair & Maintenance), Function Activity 4335000 (Sewage Treatment)-\$31,700.00, 5051 (Water & Wastewater Revenue), Department 170205 (DWM Treatment Plant-Utoy Creek), Account 5222001 (Repair & Maintenance), Function Activity 4335000 (Sewage Treatment)-\$12,000.00, 5051 (Water & Wastewater Revenue), Department 170206 (DWM Treatment Plant-South River), Account 5222001 (Repair & Maintenance), Function Activity 4335000 (Sewage Treatment)-\$31,600.00, 5051 (Water & Wastewater Revenue), Department 170209 (DWM Wastewater Pumping Station), 5222001 (Repair & Maintenance), Function Activity 4334000 (Sewer Lift Stations)-\$5,600.00, 5051 (Water & Wastewater Revenue), Department 170204, (DWM Treatment-R. M. Clayton), Account 5222001 (Repair & Maintenance), Function Activity 4335000 (Sewage Treatment)-\$16,000.000, 5051 (Water & Wastewater Revenue), Department 170216, (DWM-Wastewater Inventory), Account 5222001 (Repair & Maintenance), Function Activity 4900000 (Building Maintenance and Shop)-\$20,000.00

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare Amendment Number 3 for execution by the Mayor.



BE IT FINALLY RESOLVED, that Amendment Number 3 shall not become binding upon the City, and the City will incur no liability under it until the contract has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Honeywell, Inc.

A true copy,

Rhonda Dauphia Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

AUG 16, 2010
AUG 24, 2010

RCS# 487
8/16/10
3:14 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1338,10-R-1416

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	B Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	B Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

		08-16-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 10-O-1422	38. 10-R-1381	
2. 10-O-0603	39. 10-R-1382	
3. 10-O-1279	40. 10-R-1383	
4. 10-O-1345	41. 10-R-1384	
5. 10-O-1421	42. 10-R-1385	
6. 10-O-1276	43. 10-R-1386	
7. 10-O-1417	44. 10-R-1387	
8. 10-O-1272	45. 10-R-1388	
9. 10-R-1368	46. 10-R-1389	
10. 10-R-1369	47. 10-R-1390	
11. 10-R-1370	48. 10-R-1391	
12. 10-R-1372	49. 10-R-1392	
13. 10-R-1409	50. 10-R-1393	
14. 10-R-1411		
15. 10-R-1412		
16. 10-R-1413		
17. 10-R-1414		
18. 10-R-1415		
19. 10-R-1423		
20. 10-R-1424		
21. 10-R-1425		
22. 10-R-0727		
23. 10-R-1394		
24. 10-R-1401		
25. 10-R-1402		
26. 10-R-1403		
27. 10-R-1404		
28. 10-R-1405		
29. 10-R-1406		
30. 10-R-1426		
31. 10-R-1427		
32. 10-R-1375		
33. 10-R-1376		
34. 10-R-1377		
35. 10-R-1378		
36. 10-R-1379		
37. 10-R-1380		