

11-0-1441

(Do Not Write Above This Line)

AN ORDINANCE BY
FINANCE AND EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING THYSSSEN KRUPP ELEVATOR CORPORATION TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE ELEVATOR SERVICES AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR A TERM NOT TO EXCEED SIX (6) MONTHS BEGINNING ON NOVEMBER 19, 2011 UNDER THE TERMS OF CONTRACT FC-6005007878, CITYWIDE ELEVATOR SERVICE ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, DEPARTMENT OF CORRECTIONS, FIRE DEPARTMENT, DEPARTMENT OF PARKS RECREATION AND CULTURAL AFFAIRS, POLICE DEPARTMENT, DEPARTMENT OF PUBLIC WORKS-OFFICE OF FLEET SERVICE, BUREAU OF SOLID WASTE SERVICES AND THE DEPARTMENT OF WATERSHED MANAGEMENT; FOR A TOTAL AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-TWO THOUSAND, NINE HUNDRED ELEVEN DOLLARS AND EIGHTY-FOUR CENTS (\$242,911.84); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDS LISTED BELOW; AND FOR OTHER PURPOSES.

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

Date Referred: 10/17/11
 Referred To: Finance/Executive
 Date Referred:
 Referred To:
 Date Referred:
 Referred To:

Committee: Finance/Executive
 Date: 10/13/11
 Chair: Johnson
 Referred To: Finance/Executive

Committee: Finance/Executive
 Date:
 Chair:
 Action: Fav, Adv, Hold (see rev. side)
 Other:
 Members:

Committee:
 Date:
 Chair:
 Action: Fav, Adv, Hold (see rev. side)
 Other:
 Members:
 Refer To

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

CERTIFIED

MAYOR'S ACTION

**AN ORDINANCE BY
FINANCE AND EXECUTIVE COMMITTEE**

11-0-1441

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING THYSSEN KRUPP ELEVATOR CORPORATION TO PROVIDE AND THE CITY OF ATLANTA TO ACCEPT CITY-WIDE ELEVATOR SERVICES AT VARIOUS CITY FACILITIES ON A MONTH-TO-MONTH BASIS FOR A TERM NOT TO EXCEED SIX (6) MONTHS BEGINNING ON NOVEMBER 19, 2011 UNDER THE TERMS OF CONTRACT FC-6005007878, CITYWIDE ELEVATOR SERVICE ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, DEPARTMENT OF CORRECTIONS, FIRE DEPARTMENT, DEPARTMENT OF PARKS RECREATION AND CULTURAL AFFAIRS, POLICE DEPARTMENT, DEPARTMENT OF PUBLIC WORKS-OFFICE OF FLEET SERVICE, BUREAU OF SOLID WASTE SERVICES AND THE DEPARTMENT OF WATERSHED MANAGEMENT; FOR A TOTAL AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-TWO THOUSAND, NINE HUNDRED ELEVEN DOLLARS AND EIGHTY-FOUR CENTS (\$242,911.84); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDS LISTED BELOW; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) entered into Contract Number FC-6005007878, Citywide Elevator Services (“Contract”) with Thyssen Krupp Elevator Corporation (“Thyssen Krupp”), pursuant to Resolution Number 05-R-1638 adopted by the Atlanta City Council on September 19, 2005 and approved by the Mayor on September 27, 2005; and

WHEREAS, the Contract had a term of three (3) years with two (2) one-year renewal options and which expired on August 17, 2011; and

WHEREAS, the Chief Procurement Officer granted a 90-day extension pursuant to Section 2-1206 of the City of Atlanta Code of Ordinances, extending the expiration of the Contract to November 18, 2011; and

WHEREAS, the City requires elevator repair and maintenance services while the procurement process is completed for a new elevator repair and maintenance service agreement; and

WHEREAS, the Office of Enterprise Assets Management has determined that additional time will be required to ensure fairness and maximize competition in the procurement of a new elevator repair and maintenance service provider; and

WHEREAS, Thyssen Krupp has performed satisfactorily under the Contract; and

WHEREAS, Thyssen Krupp is willing to continue providing elevator repair and maintenance services under the Contract so that services at the City go uninterrupted; and

WHEREAS, the Director of Office of Enterprise Assets Management and the Chief Procurement Officer recommend that Thyssen Krupp be authorized to provide and the City to accept elevator repair and maintenance service for the City on a month to month basis for a period not to exceed six (6) months beginning on November 19, 2011 for a total amount not exceed Two Hundred Forty-Two Thousand, Nine Hundred Eleven Dollars and Eighty-four Cents (\$242,911.84).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA hereby ordains as follows:

SECTION 1: That Section 2-1187 of Article X Procurement and Real Estate Code of the City of Atlanta Code of Ordinances is waived to the extent of any conflict with this Ordinance and that all other ordinances or parts of ordinances in conflict with this ordinance are also waived to the extent of the conflict.

SECTION 2: That Thyssen Krupp is authorized to provide and the City of Atlanta is authorized to accept city-wide elevator repair and maintenance service on a month to month basis beginning November 19, 2011 under the terms of Contract FC-6005007878 for a period not to exceed six (6) months for a total amount not to exceed Two Hundred Forty-Two Thousand, Nine Hundred Eleven Dollars and Eighty-Four Cents (\$242,911.84).

SECTION 3: That all such payments will be charged to and paid from **Office of Enterprise Assets Management** 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5222001 (Repair/Maintenance) Function Activity 1565000 (Gen Gov Bldgs. & /Plants) - City Hall-\$16,200.00, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance), Account 5222001 (Repair/Maintenance) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-ADWA-\$1,200.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance), Account 5222001 (Repair/Maintenance) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-MC-\$11,000.00, 1001 (General Fund), Department 040408 (Exe. Facility Maintenance), Account 5222001 (Repair/Maintenance) Function Activity 1565000Dunbar-\$600.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance), Account 5222001 (Repair/Maintenance) Function Activity 1565000-Georgia Hill-\$600.00, 1001 (General Fund), Department 040411 (Exe. Facility Maintenance), Account 5222001 (Repair/Maintenance) Function Activity 1565000-Birdine-\$600.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance), Account 5222001 (Repair/Maintenance) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-PSHQ-\$5,400.00, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance), Account 5222001 (Repair/Maintenance) Function Activity 1565000-(Gen Gov Bldgs. & /Plants)-PSA \$5,400.00, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5222001 (Repair/Maintenance), Function Activity 1565001-\$27,000.00, **Department of Corrections** 1001(General Fund), Department 090307, Account 5222002 (Repair & Maintenance-Equipment, Function Activity-3240000-\$63,876.84, **Fire Department** 1001 (General Fund), Department

230205(AFR Fire Stations), Account 5222001 (Repair/Maintenance), Function Activity 3570000 (Buil. Fire Stations)-\$4,000.00, **Department of Parks Recreation and Cultural Affairs**, 5581 (Civic Center Revenue) 140408 (PRC Civic Center)-Account 5222001 Repair & Maintenance), 6190000 (Building Special Facilities)-\$8,845.00, 5561(Parks Facilities Revenue) 140409 (PRC Cyclorama) Account 5222001(Repair & Maintenance), Function Activity 6172000 (Building Museums-\$1,200.00, 1001(General Fund), Department 140301(PRC Recreation Administration), Account 5212001 (Consultant/Professional) Function Activity 6110000 (Recreation Administration) - \$1,690.00, **Police Department** 1001 (General Fund), Department 240403 (APD- Police Precinct), Account 5222002 (Repair & Maintenance-Equip) Function Activity 3223000 (Patrol)-\$1,200.00, **Department of Public Works-** Bureau of Solid Waste-5401 (Solid Waste Services Revenue), Department 130501(Solid Waste Administration), Account 522200 (Repair & Maintenance), Function Activity 4510000 – \$3,000.00, Office of Fleet Service 6001(Internal Service) , Department 130402 (DPW Fleet Service), Account 5222001 (Repair & Maintenance), Function Activity 1590000-\$1,500.00, and **The Department of Watershed Management**-5051 (Water & Wastewater Revenue), Department 170407 (DWM Drinking Water), Account 5222001 (Repair & Maintenance), Function Activity 4430000 (Treatment- Bureau of Drinking Water)-\$62,500.00, 5051 (Water & Wastewater Revenue), Department 170207 (DWM, Treatment Plant-Intrenchment Creek), Account 5222001 (Repair & Maintenance), Function Activity 4335000 (Sewage Treatment)- \$3,000.00, 5051 (Water & Wastewater Revenue), Department 170205 (DWM Treatment Plant-Utoy Creek), Account 5222001 (Repair & Maintenance), Function Activity 4335000 (Sewage Treatment)-\$6,000.00, 5051 (Water & Wastewater Revenue), Department 170206 (DWM Treatment Plant-South River), Account 5222001 (Repair & Maintenance), Function Activity 4335000 (Sewage Treatment)-\$7,900.00 5051 (Water & Wastewater Revenue), Department 170209 (DWM Wastewater Pumping Station), 5222001 (Repair & Maintenance), Function Activity 4334000 (Sewer Lift Stations)-\$2,700.00, 5051 (Water & Wastewater Revenue), Department 170204, (DWM Treatment-R. M. Clayton), Account 522201 (Repair & Maintenance), Function Activity 4335000 (Sewage Treatment) – 7,500.00.