

12-R-0244

(Do Not Write Above This Line)

**A RESOLUTION  
BY FINANCE/EXECUTIVE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTUAL AGREEMENT FC-5597 CITYWIDE ELEVATOR AND ESCALATOR SERVICE WITH THYSSEN KRUPP ELEVATOR CORPORATION ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO INCLUDE THE DEPARTMENTS OF AVIATION, CORRECTIONS, FIRE, POLICE, PUBLIC WORKS-OFFICE OF FLEET SERVICE, AND SOLID WASTE SERVICES, AND WATERSHED MANAGEMENT; IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-THREE THOUSAND, ONE HUNDRED NINETY-SIX DOLLARS AND EIGHTY-FOUR CENTS (\$443,196.84). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUNDS, DEPARTMENTS, ACCOUNT, AND FUNCTION ACTIVITIES; AND FOR OTHER PURPOSES.

*SUBSTITUTE*

CONSENT REFER  
REGULAR REPORT REFER  
ADVERTISE & REFER  
1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER  
PERSONAL PAPER REFER

**ADOPTED BY  
MAR 0 5 2012  
COUNCIL**

Date Referred  
Referred To:  
Date Referred  
Referred To:  
Date Referred:  
Referred To:

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

**First Reading**

Committee *Finance/Executive*  
Date *03/01/2012*  
Chair *Shirley A. Lyons*  
Action *Other*  
Fav, Adv, Hold (see rev. side)  
Other *substitute*  
Members *protem*  
*protem*  
*protem*  
Refer To

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

FINAL COUNCIL ACTION  
2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>   
Readings  
Consent  V Vote  RC Vote

**CERTIFIED**  
MAR 0 5 2012  
COUNCIL PRESIDENT PROTTEM

**CERTIFIED**  
MAR 0 5 2012  
*Paul Douglas Johnson*  
MUNICIPAL CLERK

**APPROVED**  
MAR 1 4 2012  
WITHOUT SIGNATURE  
BY OPERATION OF LAW

MAVORS ACTION



**CITY COUNCIL  
ATLANTA, GEORGIA**

12-R-0244

**A SUBSTITUTE RESOLUTION  
BY FINANCE/EXECUTIVE**

**A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTUAL AGREEMENT FC-5597 CITYWIDE ELEVATOR AND ESCALATOR SERVICE WITH THYSSEN KRUPP ELEVATOR CORPORATION ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, TO INCLUDE THE DEPARTMENTS OF AVIATION, CORRECTIONS, FIRE, POLICE, PUBLIC WORKS-OFFICE OF FLEET SERVICE, AND SOLID WASTE SERVICES, AND WATERSHED MANAGEMENT; IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-THREE THOUSAND, ONE HUNDRED NINETY-SIX DOLLARS AND EIGHTY-FOUR CENTS (\$443,196.84). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUNDS, DEPARTMENTS, ACCOUNT, AND FUNCTION ACTIVITIES; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") solicited Bids for Contract Number FC-5597 Citywide Elevator and Escalator Service (the "Contract"); and

**WHEREAS**, after reviewing and evaluating the bids, the Director of the Facilities Management Division, and the Chief Procurement Officer recommend that the Contract be awarded to Thyssen Krupp Elevator Corporation ("Contractor") the most responsive bidder; and

**WHEREAS**, the City desires to enter into the e Contract with Contractor for an initial term of 5 year(s), with two (2) one (1) year renewal option(s) to be exercised at the sole discretion of the City an amount not to exceed Four Hundred Forty-Three Thousand, One Hundred Ninety-Six Dollars and Eighty-Four Cents (\$443,196.84); and

**WHEREAS**, the Director of the Facilities Management Division and the Chief Procurement Officer have determined that it is in the best interest of the City to enter into the Contract with Contractor.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor on behalf of the City is authorized to enter into the Contract with Contractor in an amount not to exceed Four Hundred Forty-Three Thousand, One Hundred Ninety-Six Dollars and Eighty-Four Cents (\$443,196.84) for an initial term of 5 years, with two (2) one (1) year renewal option(s) to be exercised at the sole discretion of the City.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from 5501(Airport Revenue), Department 180301 (DOA Aviation Maintenance), Account 5222002 (Repair & Maintenance), Function Activity 7563000 (Buil. Airport)-\$35,000.00, 1001 (General Fund), Department 090307 (Cor. Grady Detention), Account



5222002 (Repair & Maintenance), Function Activity, 3420000(Correctional Instit.)-\$63,876.84, 1001(General Fund), Department 230205 (AFR Fire Stations), Account 5222002 (Repair & Maintenance), Function Activity 3570000-\$3,600.00, 1001 (General Fund), Department 040402 (Exe. Facility Maintenance- City Hall), Account 5222001 (Repair & Maintenance), Function Activity 1565000 (General Government Buildings & Plants-\$32,400.00, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance- AWDA), Account 5222001 (Repair & Maintenance), Function Activity 1565000 (General Government Buildings & Plants)-\$2,400.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance- Dunbar), Account 5222001 (Repair & Maintenance), Function Activity 1565000-(General Government Buildings & Plants) Ga Hill \$1,200.00, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance- Municipal Court), Account 5222001 (Repair & Maintenance), Function Activity 1565000 (General Government Buildings & Plants)-\$22,500.00, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance- 72 Marietta-Admin. Bldg.), Account 5222001 (Repair & Maintenance), Function Activity 1565001 (General Government Buildings & Plants) -\$24, 540.00, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance- 72 Marietta), Account 5222001 (Repair & Maintenance), Function Activity 1565001 (General Government Buildings & Plants)-\$29,460.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance- Public Safety Headquarters), Account 5222001 (Repair & Maintenance), Function Activity 1565000 (General Government Buildings & Plants)-\$10,800.00, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance- Public Safety Annex), Account 5222001 (Repair & Maintenance), Function Activity 1511000 (General Government Buildings & Plants)-\$4,200.00, 5581 (Civic Center Revenue Fund), Department 140408 (PRC-Civic Center), Account 5222001 (Repair & Maintenance), Function Activity 6190000 (Buil Special Facilities,) -\$16,320.00, 5561 (Parks Facilities Revenue), Department 140409 (PRC Cyclorama), Account 5222001 (Repair & Maintenance), Function Activity 6172000 (Buil Special Facilities)-\$1,200.00, 1001 (General Fund), Department 140364 (Recreation Center Operations), Account -5222001 (Repair & Maintenance), Function Activity 6190000-(Buil Special Facilities)-\$11,880.00, 1001 (General Fund), Department 240403 (APD Precinct), Account 5222002 (Repair & Maintenance-Equip), Function Activity 3223000 (Patrol-\$1200.00, 6001(Internal Service Fund), Department 130402 (DPW Fleet Services Operat.) Account 5222002(Repair & Maintenance), Function Activity 1590000 (Buil. Customer Service)-\$1,500.00, 5401 (Solid Waste Revenue Fund), Department 130532 (DPW Yard Trimming Process), Account 5222001 (Repair & Maintenance), Function Activity 4585000(Yard Trimming)-\$3,000.00, 5051 (Water & Wastewater Revenue Fund), Department.170204 (DWM Treatment-RM), Account 5222001(Repair & Maintenance), Function Activity.4335000 (Sewage & Treatment) \$15,000.00 – RM Clayton , 5051 (Water & Wastewater Revenue Fund), Department .170205 (DWM Treatment-Utoy), Account 5222001 (Repair & Maintenance), Function Activity 4335000 (Sewage & Treatment), \$12,000.00 – Utoy Creek, 5051(Water & Wastewater Revenue Fund), Department.170206 (DWM Treatment-South River), Account 5222001(Repair & Maintenance), Function Activity 4335000 (Sewage Treatment) \$15,800.00 – South River, 5051 (Water & Wastewater Revenue Fund), Department.170207 (DWM Treatment), Account.5222001 (Repair & Maintenance), Function Activity 4335000 6,800.00–Intrenchment Creek, 5051 (Water



& Wastewater Revenue Fund), Department.170209 (DWM Treatment), Account 5222001 (Repair & Maintenance-Equip.), Function Activity 4334000-\$5,400.00, 5051 (Water & Wastewater Revenue Fund), Department.170407 (DWM Drinking Water), Account 5222001 (Repair & Maintenance-Equip.), Function Activity 4430000-125,000.00.

**BE IT FURTHER RESOLVED** that the Chief Procurement Officer is directed to assist the City Attorney in preparation of the Contract for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Contract shall not become binding on the City and the City will incur no obligation or 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 Contractor.

A true copy

Deputy Clerk

ADOPTED by the Atlanta City Council  
APPROVED as per City Charter Section 2-403

MAR 05, 2012  
MAR 14, 2012

RCS# 1773  
3/05/12  
2:21 PM

Atlanta City Council

CONSENT I

MONDAY, MARCH 5, 2012 AGENDA  
EXCEPT 12-R-0249  
ADOPT AS AMNDED

YEAS: 10  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 0  
EXCUSED: 0  
ABSENT 6

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

CONSENT I

<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADVERSED ON CONSENT</b>	<b>03-05-12 ITEMS ADVERSED ON CONSENT</b>
1. 12-O-0278 2. 12-O-0279 3. 12-O-0283 4. 12-O-0060 5. 12-O-0099 6. 12-O-0188 7. 12-O-0189 8. 12-R-0253 9. 12-R-0268 10. 12-R-0269 11. 12-R-0270 12. 12-R-0237 13. 12-R-0238 14. 12-R-0244 15. 12-R-0245 16. 12-R-0247 17. 12-R-0248 19. 12-R-0251 20. 12-R-0252 21. 12-R-0276 22. 12-R-0280 23. 12-R-0216 24. 12-R-0281 25. 12-R-0254 26. 12-R-0255 27. 12-R-0256 28. 12-R-0257 29. 12-R-0258 30. 12-R-0259 31. 12-R-0260 32. 12-R-0261 33. 12-R-0262 34. 12-R-0263 35. 12-R-0264	36. 12-R-0265 37. 12-R-0266 38. 12-R-0267	