

# 12-R-1099

(Do Not Write Above This Line)

AN RESOLUTION BY  
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN APPROPRIATE SPECIAL PROCUREMENT TO BE DESIGNATED AS SP-6125-PL WITH SAWATECH SERVICES, INC. FOR THE CONTINUED SUPPORT OF FLEET FOCUS® AND FUEL FOCUS® TO MANAGE THE MAINTENANCE AND INVENTORY OF THE CITY OF ATLANTA'S EQUIPMENT AND FUEL FOR FISCAL YEAR 2013, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY FIVE THOUSAND EIGHT HUNDRED NINETY DOLLARS AND NO CENTS (\$175,890.00), TO BE CHARGED TO AND PAID FROM FDOA: 6001 (INTERNAL SERVICE FUND) 130401 (DPW-FLEET SERVICES ADMINISTRATION) 5213001 (CONSULTING/PROFESSIONAL SERV) 1590000 (CUSTOMER SERVICE); AND FOR OTHER PURPOSES.

**ADOPTED BY**

SEP 04 2012

**COUNCIL**

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

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

First Reading

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

Committee

*Finance/Executive*  
Date 8/29/12  
Chair Delmar G. Ford

Action  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To  
Hester

Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members \_\_\_\_\_

Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members \_\_\_\_\_

MAYOR'S ACTION

**APPROVED**

SEP 13 2012

WITHOUT SIGNATURE  
BY OPERATION OF LAW

**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**  
 SEP 04 2012  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

**CERTIFIED**  
 SEP 04 2012  
*Ronnie Doughton*  
 MUNICIPAL CLERK



CITY COUNCIL  
ATLANTA, GEORGIA

12-*R*-1099

**A RESOLUTION  
BY FINANCE EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN APPROPRIATE SPECIAL PROCUREMENT TO BE DESIGNATED AS SP-6125-PL WITH SAWATECH SERVICES, INC. FOR THE CONTINUED SUPPORT OF FLEET FOCUS® AND FUEL FOCUS® TO MANAGE THE MAINTENANCE AND INVENTORY OF THE CITY OF ATLANTA'S EQUIPMENT AND FUEL FOR FISCAL YEAR 2013, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY FIVE THOUSAND EIGHT HUNDRED NINETY DOLLARS AND NO CENTS (\$175,890.00), TO BE CHARGED TO AND PAID FROM FDOA: 6001 (INTERNAL SERVICE FUND) 130401 (DPW-FLEET SERVICES ADMINISTRATION) 5213001 (CONSULTING/PROFESSIONAL SERV) 1590000 (CUSTOMER SERVICE); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department of Public Works Office of Fleet Services ("Department") uses Fleet Focus® and Fuel Focus® ("Systems") to manage the maintenance and inventory of the City of Atlanta's 6000+ pieces of equipment and the distribution of over 3 million gallons of fuel annually; and

**WHEREAS**, these Systems are critical to the daily operation of the department and the City of Atlanta; and

**WHEREAS**, the Department has determined Sawatech Services, Inc. is the most qualified vendor to continue managing the maintenance and inventory of Systems;

**WHEREAS**, the Chief Procurement Officer has determined that the continued support of Fleet Focus® and Fuel Focus® for the Department of Public Works Office of Fleet Services is a Special Procurement as defined in Atlanta City Code Section 2-1191 and under these circumstances an appropriate special procurement for these services; and

**WHEREAS**, the Chief Procurement Officer and the Commissioner of the Department of Public Works recommend the execution of Special Procurement SP-6125-PL with Sawatech Services, Inc. for the continued support of Fleet Focus® and Fuel Focus® for the Department of Public Works Office of Fleet Services, in an amount not to exceed One Hundred Seventy Five Thousand Eight Hundred Ninety Dollars and No Cents (\$175,890.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Mayor, or his designee, is authorized to execute a Special Procurement SP-6125-PL with Sawatech Services, Inc. for the continued support of Fleet Focus® and Fuel



Focus® in an amount not to exceed One Hundred Seventy Five Thousand Eight Hundred Ninety Dollars and No Cents (\$175,890.00).

**BE IT FURTHER RESOLVED**, that all contracted work shall be paid to and from FDOA: 6001 (Internal Service Fund) 130401 (DPW-Fleet Services Administration) 5213001 (Consulting/Professional Serv) 1590000 (Customer Service).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of 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 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 Sawatech Services, Inc.

A true copy,  
  
Deputy Municipal Clerk

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

**September 04, 2012**  
**September 13, 2012**

RCS# 2239  
9/04/12  
2:43 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I  
9/4/2012  
ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 3

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

CONSENT I

<b>09-04-12</b>		
<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPDED ON CONSENT</b>	<b>ITEMS ADVERSED ON CONSENT</b>
1. 12-O-1132	35. 12-R-1086	48. 12-R-1114
2. 12-O-1144	36. 12-R-1087	49. 12-R-1115
3. 12-O-1142	37. 12-R-1088	50. 12-R-1116
4. 12-O-0349	38. 12-R-1104	51. 12-R-1117
5. 12-O-1134	39. 12-R-1105	52. 12-R-1118
6. 12-O-1135	40. 12-R-1106	53. 12-R-1119
7. 12-R-1097	41. 12-R-1107	54. 12-R-1120
8. 12-R-1098	42. 12-R-1108	55. 12-R-1121
9. 10-R-1099	43. 12-R-1109	56. 12-R-1122
10. 12-R-1100	44. 12-R-1110	57. 12-R-1123
11. 12-R-1102	45. 12-R-1111	58. 12-R-1124
12. 11-R-1103	46. 12-R-1112	59. 12-R-1125
13. 12-R-1130	47. 12-R-1113	60. 12-R-1126
14. 12-R-1057		61. 12-R-1127
15. 12-R-1058		
16. 12-R-1059		
17. 12-R-1060		
18. 12-R-1061		
19. 12-R-1062		
20. 12-R-1145		
21. 12-R-1064		
22. 12-R-1065		
23. 12-R-1066		
24. 12-R-1148		
25. 12-R-1073		
26. 12-R-1074		
27. 12-R-1075		
28. 12-R-1076		
29. 12-R-1078		
30. 12-R-1079		
31. 12-R-1082		
32. 12-R-1083		
33. 12-R-1084		
34. 12-R-1085		