

12-*R*-1559

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE A CONTRACT WITH ARS MECHANICAL, INC. FOR FC-6088, CITYWIDE HVAC SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION, NINE HUNDRED NINETY THOUSAND, FIVE HUNDRED EIGHTY-THREE DOLLARS AND ZERO CENTS (\$1,990,583.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

ADOPTED BY
NOV 19 2012

COUNCIL

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

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

First Reading

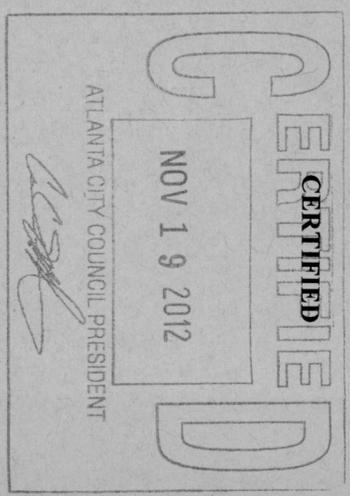
Committee _____
Date _____
Chair _____
Referred To _____

Fin / elec
Committee
Date 11-14-12
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____

Members _____
H. J. Sny
Refer To _____

FINAL COUNCIL ACTION

2nd Reading
 1st & 2nd Reading
 Consent V Vote
 RC Vote



CERTIFIED
NOV 19 2012
R. L. D... Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
NOV 28 2012
WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

12-*R*-1559

**A RESOLUTION
BY FINANCE /EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE A CONTRACT WITH ARS MECHANICAL, INC. FOR FC-6088, CITYWIDE HVAC SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION, NINE HUNDRED NINETY THOUSAND, FIVE HUNDRED EIGHTY-THREE DOLLARS AND ZERO CENTS (\$1,990,583.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") solicited Bids/Proposals for Contract No. FC-6088, Citywide HVAC services ("Contract"); and

WHEREAS, after reviewing and evaluating the Bids/Proposals, the Director, of the Office Enterprise Assets Management-Facilities Management ("OEAM") and the Chief Procurement Officer recommend that the Contract be awarded to the most responsive offeror, ARS Mechanical, Inc. ("Contractor"), in an amount not to exceed One Million, Nine Hundred Ninety Thousand, Five Hundred Eighty-Three Dollars and Zero Cents (\$1,990,583.00) ; and

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

WHEREAS, the Director of OEAM and the Chief Procurement Officer have determined that it is desirable and in its best interest of the City to enter into the Contract with the Contractor.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute the Contract with the Contractor on behalf of OEAM in an amount not to exceed One Million, Nine Hundred Ninety Thousand, Five Hundred Eighty-Three Dollars and Zero Cents (\$1,990,583.00) with an initial term of three (3) years, with two (2) one (1) year renewal options to be exercised at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the listed Fund, Department Organization and Account numbers: Department of Corrections-1001(General Fund), 090307(Corrections Facility Maintenance), 5222001 (Repair & Maintenance-Buildings), 3420000 (Adult Correctional Institute)-\$55,583.00, Office of Enterprise Assets Management-1001(General Fund), 040403 (Exe Heating & Air Maintenance), 5222001(Repair & Maintenance-Buildings), 1565000(Gen Gov-Bldgs/



& Plants)-\$400,000.00, Department of Fire 1001 (General Fund), 230205 (AFR Fire Stations & Buildings), 5222001 (Repair & Maintenance-Buildings), 3570000 (Fire Stations and Buildings)-\$200,000.00, Department Parks Recreation & Cultural Affairs-3501 (Park Improvement Fund), 140106 (PRC-Park Design), 5222002 (Repair & Maintenance-Buildings), 6220000 (Park Design)-\$200,000.00 Department of Police 1001 (General Fund), Department 240202 (APD Police Stations), Account 5222001(Repair & Maintenance-Buildings), 3260000(Police Stations)-\$150,000.00; 1001 (General Fund), 240401(APD Uniform Patrol), 5222001 (Repair & Maintenance-Buildings), 3223000 (Patrol)-\$50,000.00, Department of Public Works-Office of Fleet Services-6001 (Internal Service Fund), 130402 (DPW Fleet Services Operat.), 5222001 (Repair & Maintenance-Buildings), 1590000 (Customer Service)-\$40,000.00, Department of Public Works- Solid Wastes Services-5401 Fund Solid Waste Services Revenue-DPW, 130511 (Curbside Waste Collection-Lakewood), 5222001(Repair & Maintenance-Buildings), 4520000 (Solid Waste Collection)-\$3,000.00; 5401 (Solid Waste Services Revenue) 130513 (Waste Collection-Maddox Park), 5222001 (Repair & Maintenance –Buildings), 4520000 (Solid Waste collection)-\$3,000.00; 5401 (Solid Waste Services Revenue) 130532 (Yard Trimmings Collection-Hartsfield Incinerator), 5222001 (Repair & Maintenance-Buildings), 4585000 (Yard Trimming Collection)-\$3,000.00; 5401(Solid Waste Services Revenue) 130541 (Landfill Closure & Post Closure-Gun Club) 5222001 (Repair & Maintenance-Buildings), 4560000 (Closure & Post Closure Care)-\$3,000.00; 5401 (Solid Waste Services Revenue) 130542 (Disposal/Landfill-Key Road) 5222001 (Repair & Maintenance –Buildings), 4560000 (Closure & Post Closure Care)-\$3,000.00; 5401 (Solid Waste Services Revenue) 130543 (Recycling & Collection-Liddell), 5222001 (Repair & Maintenance-Buildings), 4540000 (Recyclable Collection)-\$3,000.00; 5401 (Solid Waste Services Revenue) 130551 (DPW Street Cleaning-Mechanical –Chester Avenue), 5222001 (Repair & Maintenance-Buildings), 4520000 (Solid Waste Collection)-\$3,000.00, Department of Public Works-Office of Transportation-120-124 Claire Drive-1001(General Fund), 130303 (DPW Traffic Signs & Marki.), 5222001 (Repair & Maintenance-Buildings), 4270000 (Traffic Engineering)-\$3000.00, 1110-1111 Hill Street-1001(General Fund), 130305 (DPW Roadways & Walkways), 5222001 (Repair & Maintenance-Buildings), 4220000 (Roadways & Walkways)-\$1,500.00, 1150 North Avenue -1001(General Fund), 130306 (DPW Roadways & Walkways), 5222001 (Repair & Maintenance-Buildings), 4220000 (Roadways & Walkways)-\$1,500.00, Department of Watershed Management - Drinking Water-5051 (Water & Wastewater Revenue Fund), 170407 (DWM Drinking Water Facility Maintenance), 5222001 (Repair & Maintenance-Buildings), 4430000 (Treatment)- \$454,000.00, Construction Management- 5052 (Water & Wastewater Renewal & Extension Fund), 170303 (DWM Watershed Construction Management), 5222001 (Repair & Maintenance-Buildings), 4240000 (Tunnels) \$30,000.00, 5051 (Water & Wastewater Revenue Fund), 170204 (DWM Treatment Plant-RM Clayton), 5222001 (Repair & Maintenance-Buildings), 4335000 (Sewage Treatment Plants) - \$250,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170205 (DWM Treatment Plant-Utoy), 5222001 (Repair & Maintenance-Buildings), 4335000 (Sewage Treatment Plants) - \$12,000.00, 5051 (Water & Wastewater Revenue Fund), 170206 (DWM Treatment Plant-South River), 5222001 (Repair & Maintenance-Buildings), 4335000 (Sewage Treatment Plants) - \$118,000.00, 5051 (Water & Wastewater Revenue Fund), 170207 (DWM Treatment Plant-



Intrenchment Creek), 5222001 (Repair & Maintenance-Buildings.), 4335000 (Sewage Treatment Plants) - \$38,000.00, 5051 (Water & Wastewater Renewal Fund), 170216 (DWM Wastewater Inventory Management), 5222001 (Repair & Maintenance-Buildings), 4900000 (Sewage Treatment Plants) - \$16,000.00.

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

BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Contractor.

A true copy,

A handwritten signature in black ink, appearing to read "G. L. Smith", written over a horizontal line.

Deputy Municipal Clerk

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

November 19, 2012
November 28, 2012

RCS# 2400
11/19/12
2:23 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
EXCEPT 12-O-1416
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

| | | 11-19-12 |
|---------------------------------|---------------------------------|----------------------------------|
| ITEMS ADOPTED ON CONSENT | ITEMS ADOPDED ON CONSENT | ITEMS ADOPTED ON CONSENT |
| 1. 12-O-1404 | 35. 12-R-1558 | 69. 12-R-1581 |
| 2. 12-O-1504 | 36. 12-R-1559 | 70. 12-R-1582 |
| 3. 12-O-1505 | 37. 12-R-1560 | 71. 12-R-1583 |
| 4. 12-O-1506 | 38. 12-R-1561 | 72. 12-R-1584 |
| 5. 12-O-1507 | 39. 12-R-1562 | 73. 12-R-1585 |
| 6. 12-O-1598 | 40. 12-R-1563 | ITEMS ADVERSED ON CONSENT |
| 7. 12-O-1515 | 41. 12-R-1564 | 74. 12-R-1586 |
| 8. 12-O-1516 | 42. 12-R-1596 | 75. 12-R-1587 |
| 9. 12-O-1525 | 43. 12-R-1617 | 76. 12-R-1588 |
| 10. 12-O-1526 | 44. 12-R-1625 | 77. 12-R-1589 |
| 11. 12-O-1609 | 45. 12-R-1626 | 78. 12-R-1590 |
| 12. 12-O-1611 | 46. 12-R-1538 | 79. 12-R-1592 |
| 13. 12-O-1495 | 47. 12-R-1540 | 80. 12-R-1593 |
| 14. 12-O-1497 | 48. 12-R-1541 | |
| 15. 12-O-1498 | 49. 12-R-1601 | |
| 16. 12-O-1608 | 50. 12-R-1602 | |
| 17. 12-O-1508 | 51. 12-R-1616 | |
| 18. 12-O-1509 | 52. 12-R-1511 | |
| 19. 12-O-1523 | 53. 12-R-1542 | |
| 20. 12-R-1566 | 54. 12-R-1543 | |
| 21. 12-R-1567 | 55. 12-R-1544 | |
| 22. 12-R-1568 | 56. 12-R-1612 | |
| 23. 12-R-1547 | 57. 12-R-1624 | |
| 24. 12-R-1548 | 58. 12-R-1570 | |
| 25. 12-R-1549 | 59. 12-R-1571 | |
| 26. 12-R-1619 | 60. 12-R-1572 | |
| 27. 12-R-1096 | 61. 12-R-1573 | |
| 28. 12-R-1347 | 62. 12-R-1574 | |
| 29. 12-R-1355 | 63. 12-R-1575 | |
| 30. 12-R-1531 | 64. 12-R-1576 | |
| 31. 12-R-1554 | 65. 12-R-1577 | |
| 32. 12-R-1555 | 66. 12-R-1578 | |
| 33. 12-R-1556 | 67. 12-R-1579 | |
| 34. 12-R-1557 | 68. 12-R-1580 | |