

2724

13-*r*-3421

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First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

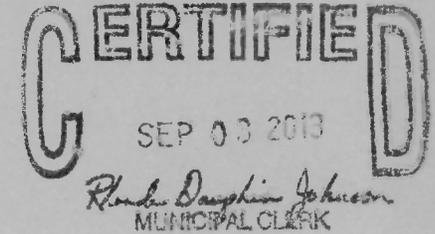
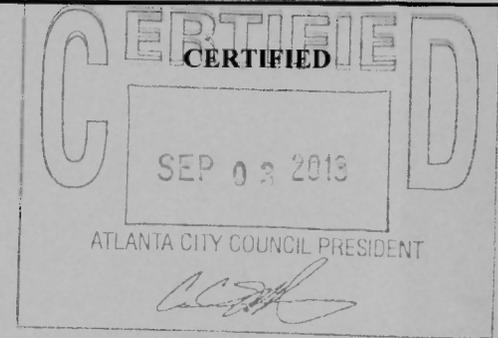
A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN APPROPRIATE SPECIAL PROCUREMENT TO BE DESIGNATED AS FC-6917 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 A PERIOD OF THREE (3) YEARS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED ONE THOUSAND DOLLARS AND NO CENTS (\$201,000.00) PER YEAR; TO BE CHARGED TO AND PAID FROM FDOA: 6001 (INTERNAL SERVICE FUND) 130401 (DPW-FLEET SERVICES OPERATION) 5213001 (CONSULTING/PROFESSIONAL SERV) 1590000 (CUSTOMER SERVICE); AND FOR OTHER PURPOSES.

ADOPTED BY

Committee Finance/Executive
Date 8-28-13
Chair Telicia U. Moore
Action Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Andrew
Alford
Refer To _____

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



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

Date Referred
Referred To:

Date Referred
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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 _____
Refer To _____

MAYOR'S ACTION

APPROVED

SEP 12 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION
BY FINANCE EXECUTIVE COMMITTEE

13-*R*-3421

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN APPROPRIATE SPECIAL PROCUREMENT TO BE DESIGNATED AS FC-6917 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 A PERIOD OF THREE (3) YEARS, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED ONE THOUSAND DOLLARS AND NO CENTS (\$201,000.00) PER YEAR; TO BE CHARGED TO AND PAID FROM FDOA: 6001 (INTERNAL SERVICE FUND) 130401 (DPW-FLEET SERVICES OPERATION) 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 Atlanta City Council adopted Resolution 12-R-1099 on September 4, 2012, and the same was approved as per City Charter Section 2-403 on September 13, 2012 which authorized the City to enter into a Special Procurement Agreement with Sawatech Services, Inc. for the continued maintenance and inventory of equipment and fuel; and

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 FC-6917 with Sawatech Services, Inc. for the continued support of Fleet Focus® and Fuel Focus® for a period of three (3) years, on behalf of 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 (\$201,000.00) per year.



THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his designee, is authorized to execute a Special Procurement FC-6917 with Sawatech Services, Inc. for a period of three (3) years, for the continued support of Fleet Focus® and Fuel Focus® in an amount not to exceed Two Hundred and One Thousand Dollars and No Cents (\$201,000.00) per year.

BE IT FURTHER RESOLVED, that all contracted work shall be paid to and from FDOA: 6001 (Internal Service Fund) 130401 (DPW-Fleet Services Operation) 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 Clerk

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

SEP 03, 2013
SEP 12, 2013

RCS# 2982
9/03/13
2:09 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
EXCEPT 13-R-3434
ADOPT

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

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

CONSENT I

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ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	09-03-13 ITEMS ADVERSED ON CONSENT
1. 13-O-1202	40. 13-R-3526	79. 13-R-3477
2. 13-O-1203	41. 13-R-3527	80. 13-R-3478
3. 13-O-1204	42. 13-R-3529	81. 13-R-3479
4. 13-O-1205	43. 13-R-3441	82. 13-R-3480
5. 13-O-1206	44. 13-R-3442	83. 13-R-3481
6. 13-O-1213	45. 13-R-3443	84. 13-R-3482
7. 13-O-1214	46. 13-R-3444	85. 13-R-3483
8. 13-O-1200	47. 13-R-3445	86. 13-R-3484
9. 13-O-1209	48. 13-R-3446	87. 13-R-3485
10. 13-O-1197	49. 13-R-3447	88. 13-R-3486
11. 13-O-1199	50. 13-R-3448	89. 13-R-3487
12. 13-R-3415	51. 13-R-3449	90. 13-R-3488
13. 13-R-3419	52. 13-R-3450	91. 13-R-3489
14. 13-R-3420	53. 13-R-3451	92. 13-R-3490
15. 13-R-3421	54. 13-R-3452	93. 13-R-3491
16. 13-R-3422	55. 13-R-3453	94. 13-R-3492
17. 13-R-3423	56. 13-R-3454	95. 13-R-3493
18. 13-R-3424	57. 13-R-3455	96. 13-R-3494
19. 13-R-3411	58. 13-R-3456	97. 13-R-3495
20. 13-R-3426	59. 13-R-3457	98. 13-R-3496
21. 13-R-3528	60. 13-R-3458	99. 13-R-3497
22. 13-R-3431	61. 13-R-3459	100. 13-R-3498
23. 13-R-3432	62. 13-R-3460	101. 13-R-3499
24. 13-R-3433	63. 13-R-3461	102. 13-R-3500
25. 13-R-3435	64. 13-R-3462	103. 13-R-3501
26. 13-R-3436	65. 13-R-3463	104. 13-R-3502
27. 13-R-3437	66. 13-R-3464	105. 13-R-3503
28. 13-R-3438	67. 13-R-3465	106. 13-R-3504
29. 13-R-3439	68. 13-R-3466	107. 13-R-3505
30. 13-R-3440	69. 13-R-3467	108. 13-R-3506
31. 13-R-3413	70. 13-R-3468	109. 13-R-3507
32. 13-R-3518	71. 13-R-3469	110. 13-R-3508
33. 13-R-3519	72. 13-R-3470	111. 13-R-3509
34. 13-R-3520	73. 13-R-3471	112. 13-R-3510
35. 13-R-3521	74. 13-R-3472	113. 13-R-3511
36. 13-R-3522	75. 13-R-3473	114. 13-R-3512
37. 13-R-3523	76. 13-R-3474	115. 13-R-3513
38. 13-R-3524	77. 13-R-3475	116. 13-R-3514
39. 13-R-3525	78. 13-R-3476	117. 13-R-3515
		118. 13-R-3516