

14-~~2~~-3144

(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 ENTER INTO AMENDMENT NUMBER 1 TO 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 ADD SITES AND FUNDING FOR THE DEPARTMENT OF PARKS AND RECREATION AND ADDITIONAL FUNDING FOR THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED FOUR THOUSAND DOLLARS AND ZERO CENTS (\$1,104,000.00) ; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Substitute

ADOPTED BY

MAR 0 3 2014

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: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee *Fin/Exec*
 Date *2-19-14*
 Chair *[Signature]*
 Action *[Signature]*
 Adv (Hold (see rev. side))
 Other
 Members _____

Refer To _____

Committee *Fin/Exec*
 Date *2-26-14*
 Chair _____
 Action *[Signature]*
 Adv (Hold (see rev. side))
 Other *[Signature]*
 Members *[Signature]*

Refer To _____

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

CERTIFIED
 MAR 0 3 2014
 ATLANTA CITY BOUNSBLE PRESIDENT

CERTIFIED
 MAR 0 3 2014
[Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAR 1 2 2014
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

ONE COMPT SAVE ELLMS

3624

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

14-R-3144

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AMENDMENT NUMBER 1 TO 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 ADD SITES AND FUNDING FOR THE DEPARTMENT OF PARKS AND RECREATION AND ADDITIONAL FUNDING FOR THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED ONE THOUSAND DOLLARS AND ZERO CENTS (\$1,101,000.00) ; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) entered into agreement FC-5597 Citywide Elevator and Escalator Service with Thyssen Krupp Elevator Corporation July 11, 2012, pursuant to Resolution 12-R-0244 adopted by the Atlanta City Council May 5, 2012 and approved as per City Charter Section 2-403 on May 14, 2012 (the “Agreement”); and

WHEREAS, the term of the Agreement is for a period of five (5) years with two (2) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, the Department of Parks and Recreation (DPR) desire to be added as a user to the Agreement, in an amount not to exceed Fifty-One Thousand Dollars and Zero Cents (\$51,000.00) per year; and

WHEREAS, the Department of Watershed Management desires to add additional funding to the Agreement in the amount of One Million Fifty Thousand Dollars and Zero Cents (\$1,050,000.00), per and

WHEREAS, Thyssen Krupp Elevator Corporation has performed contracted services satisfactorily; and

WHEREAS, the Director of the Facilities Management Division, the Commissioner of Parks and Recreation, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have determined it is in the best interest of the City to enter into Amendment Number 1 with Thyssen Krupp Elevator Corporation.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to enter into Amendment Number 1 with Thyssen Krupp Elevator Corporation on behalf of the Executive Offices-Office of Enterprise Assets Management to include the sites and funding for the Department of Park and Recreation and to add funding for the Department of Watershed Management in an amount not to exceed

One Million One Hundred One Thousand Dollars And Zero Cents (\$1,101,000.00), per year; and

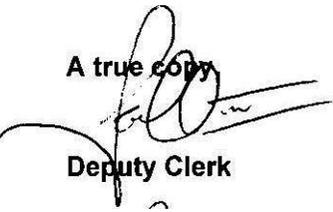
BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from 1001 (General Fund), Department 140309-PRC Natatorium-Washington Park, Account 5222001-Repair and Maintenance, Function Activity 6110000-(Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140314-PRC Adamsville Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140317-PRC Ben Hill Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140328-PRC Dunbar Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140332-PRC Grove Park Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140337-PRC M. L. King Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140341-PRC Perkerson Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140342-PRC Peachtree Hill Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140343-PRC Pittman Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140345-PRC Rosel Fann Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140347-PRC Zaban Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140358-PRC Bass Therapeutic Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140364-PRC Recreation Center Operations, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$6,000.00, 1001 (General Fund), Department 140323-PRC Central Park Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140329-PRC English Park Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 1001 (General Fund), Department 140331-PRC Grant Recreation Center, Account 5222001-Repair and Maintenance, Function Activity 6110000 (Rec. Admin.)-\$3,000.00, 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant-Rm Clayton) 5222001 (Repair & Maintenance-Buildings) 4335000 (Sewage Treatment Plants)-\$19,404.00; 5051 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant-Utoy Creek) 5222001 (Repair & Maintenance-Buildings) 4335000 (Sewage Treatment Plants)-\$14,580.00; 5051 (Water & Wastewater Revenue) 170206 (DWM Treatment-South River) 5222001 (Repair & Maintenance) 4335000 (Sewage Treatment Plants)-\$10,800.00; 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant-Intrenchment Creek) 5222001 (Repair & Maintenance-Buildings) 4335000 (Sewage Treatment Plant)-\$2,781.00; 5051(Water & Wastewater Revenue) 170209 (DWM Wastewater Pumping Stations) 5222001 (Repair & Maintenance-Buildings) 4334000 (Sewage Lift Stations)-\$5,940.00; 5051 (Water &

Wastewater Revenue) 170241 (DWM Water Treatment Plants-Chattahoochee) 5222001 (Repair & Maintenance-Buildings) 443000 (Treatment)-\$19,686.00; 5051 (Water & Wastewater Revenue) 170242 (DWM Water Treatment Plants-Hemphill) 5222001 (Repair & Maintenance-Buildings 4430000 (Treatment)-\$19,686.00; 5051 (Water & Wastewater Revenue) 170515 (DWM Facilities Management 5222001 (Repair & Maintenance-Buildings 1511000 (General Supervision)-\$ 19,686.00; Project 17111640 (Facility Structural & Site) Task 101 (Facility Structural & Site) Award 505221391 (DWM RNE 9999) Expenditure 5413002 (Building Improvements) Org COA; Fund 5052 (DWM RNE 9999) Department 170201 (DWM Wastewater Treatment & Collections) Account 5413002 (BUILDING IMPROVEMENTS) Function Activity 4310000 (Sanitary Administration) Project 111640 (Facility Structural & Site) Funding Source 21391 (DWM RNE 9999)- \$937,437.00.

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

BE IT FINALLY RESOLVED, that the amendment shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been approved by the City Attorney as to form, signed by the Mayor and attested to by the municipal clerk, and delivered to Thyssen Krupp Elevator Corporation.

A true copy


Deputy Clerk

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

MAR 03, 2014
MAR 12, 2014

RCS# 144
3/03/14
3:25 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: ALL ITEMS
EXCEPT 14-0-1113; 14-R-3202
ADOPT

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

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

CONSENT I

+

		03-03-14
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 14-O-1103	34. 14-R-3264	65. 14-R-3232
2. 14-O-1104	35. 14-R-3265	66. 14-R-3233
3. 14-O-1105	36. 14-R-3266	67. 14-R-3234
4. 14-O-1045	37. 14-R-3275	68. 14-R-3235
5. 14-O-1081	38. 14-R-3205	69. 14-R-3236
6. 14-O-1082	39. 14-R-3206	70. 14-R-3237
7. 14-O-1087	40. 14-R-3207	71. 14-R-3238
8. 14-O-1115	41. 14-R-3208	72. 14-R-3239
9. 14-O-1116	42. 14-R-3209	73. 14-R-3240
10. 14-O-1108	43. 14-R-3210	74. 14-R-3241
11. 14-O-1107	44. 14-R-3211	75. 14-R-3242
12. 14-O-1112	45. 14-R-3212	76. 14-R-3243
13. 14-R-3257	46. 14-R-3213	77. 14-R-3244
14. 14-R-3258	47. 14-R-3214	78. 14-R-3245
15. 14-R-3105	48. 14-R-3215	79. 14-R-3246
16. 14-R-3185	ITEMS ADVERSED ON CONSENT	80. 14-R-3247
17. 14-R-3186	49. 14-R-3216	81. 14-R-3248
18. 14-R-3187	50. 14-R-3217	82. 14-R-3249
19. 14-R-3188	51. 14-R-3218	83. 14-R-3250
20. 14-R-3189	52. 14-R-3219	84. 14-R-3251
21. 14-R-3267	53. 14-R-3220	85. 14-R-3252
22. 14-R-3268	54. 14-R-3221	86. 14-R-3253
23. 14-R-3269	55. 14-R-3222	87. 14-R-3254
24. 14-R-3270	56. 14-R-3223	88. 14-R-3255
25. 14-R-3271	57. 14-R-3224	89. 14-R-3256
26. 14-R-3272	58. 14-R-3225	
27. 14-R-3273	59. 14-R-3226	
28. 14-R-3274	60. 14-R-3227	
29. 14-R-3144	61. 14-R-3228	
30. 14-R-3262	62. 14-R-3229	
31. 14-R-3263	63. 14-R-3230	
32. 14-R-3260	64. 14-R-3231	
33. 14-R-3261		