

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH CENTRAL PARKING SYSTEM FOR FC-6737 CITYWIDE PARKING AND FEE COLLECTIONS ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR THE PURPOSE OF MANAGING AND OPERATING PARKING LOTS LOCATED AT 143 ALABAMA STREET AND 72 MARIETTA STREET-(EVENT PARKING ONLY); ALL FEES COLLECTED SHALL BE DEPOSITED INTO 1001 (GENERAL FUND), DEPARTMENT 000002 (GENERAL REVENUE ORG.), ACCOUNT 3222101(PERMITS, COMMERCIAL PARKING), FUNCTION ACTIVITY 0000000; AND FOR OTHER PURPOSES.

Review List:

Billy Warren	Completed	12/31/2013 11:34 AM
Mariangela Corales	Completed	01/02/2014 11:00 AM
Procurement	Completed	01/03/2014 4:09 PM
Adam Smith	Completed	01/03/2014 4:50 PM
Mayor's Office	Completed	01/03/2014 5:17 PM
Office of Research and Policy Analysis	Completed	01/07/2014 3:34 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH CENTRAL PARKING SYSTEM FOR FC-6737 CITYWIDE PARKING AND FEE COLLECTIONS ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR THE PURPOSE OF MANAGING AND OPERATING PARKING LOTS LOCATED AT 143 ALABAMA STREET AND 72 MARIETTA STREET-(EVENT PARKING ONLY); ALL FEES COLLECTED SHALL BE DEPOSITED INTO 1001 (GENERAL FUND), DEPARTMENT 000002 (GENERAL REVENUE ORG.), ACCOUNT 3222101(PERMITS, COMMERCIAL PARKING), FUNCTION ACTIVITY 0000000; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") solicited Bids for Contract Number FC-3737-Citywide Parking Operation and Fee Collection Services for 143 Alabama Street and 72 Marietta Street; and

WHEREAS, after reviewing and evaluating bids, the Director of the Facilities Management Division, and the Chief Procurement Officer recommend that the contract be awarded to Central Parking Systems, the most responsive offerer; and

WHEREAS, the contract will be revenue generating, and as a such the City will retain fifty percent (50%) of the total monthly revenues from both lots to include special events and the term shall be for three (3) years with two (2), one (1) year renewal options at the sole discretion of the City; 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 Central Parking Systems.

NOW THEREFORE, THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to enter into a contractual agreement with Central Parking Systems, where the City retains 50% of the total monthly revenue from operation of the special event parking.

BE IT FURTHER RESOLVED, the term of the contract shall be for a period of three (3) years with two (2), one (1) year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work shall be deposited into 1001 (General Fund), Department 000002 (General Revenue Org.), Account 3222101(Permits, Commercial Parking), Function Activity 0000000.

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.

AND FINALLY BE IT RESOLVED, that the contract 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 Central Parking System.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Office of Enterprise Assets Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: December 27, 2013

Anticipated Committee Meeting Date(s): January 14-15, 2014

Anticipated Full Council Date: January 21, 2014

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: _____

Handwritten initials: JB and a circled mark

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH CENTRAL PARKING SYSTEM OF GEORGIA, INC. FOR FC-6737 CITYWIDE PARKING AND FEE COLLECTIONS ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR THE PURPOSE OF MANAGING AND OPERATING PARKING LOTS LOCATED AT 143 ALABAMA STREET, AND 72 MARIETTA STREET-(EVENT PARKING ONLY); ALL FEES COLLECTED SHALL BE DEPOSITED INTO 1001 (GENERAL FUND), DEPARTMENT 000002 (GENERAL REVENUE ORG.), ACCOUNT 3222101(PERMITS, COMMERCIAL PARKING), FUNCTION ACTIVITY 0000000; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: _____ (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Attachment: CENTRAPL PARKING LEGISLATIVE DOCS. PDF (14-R-3024 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH CENTRAL PARKING SYSTEM OF GEORGIA, INC. FOR FC-6737 CITYWIDE PARKING AND FEE COLLECTIONS ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR THE PURPOSE OF MANAGING AND OPERATING PARKING LOTS LOCATED AT 143 ALABAMA STREET, AND 72 MARIETTA STREET-(EVENT PARKING ONLY); ALL FEES COLLECTED SHALL BE DEPOSITED INTO 1001 (GENERAL FUND), DEPARTMENT 000002 (GENERAL REVENUE ORG.), ACCOUNT 3222101(PERMITS, COMMERCIAL PARKING), FUNCTION ACTIVITY 0000000; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") solicited Bids for Contract Number FC-6737-Citywide Parking Operation and Fee Collection Services for 143 Alabama Street and 72 Marietta Street (Event Parking Only); 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 Central Parking Systems of Georgia, Inc.; and

WHEREAS, the said contract shall be revenue generating, and the City will retain 50% of the total monthly revenues from both lots to include special events; and

WHEREAS, The initial term of this agreement is for a period of three years (3) with two (2) one (1) year renewal options.

WHEREAS, the Director of the Facilities Management division of OEAM and the Chief Procurement Officer.

NOW THEREFORE, THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to enter into a contractual agreement with Central Parking Systems of Georgia, Inc., where the City retains 50% of the total monthly revenue from operation of the Lots to include special event parking.

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 FURTHER RESOLVED, the term of the agreement shall be for a period of three (3) years with two (2), one (1) year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that the contract shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the municipal clerk, and delivered to Central Parking System.

BE IT FINALLY RESOLVED, that all contracted work shall be deposited into 1001 (General Fund), Department 000002 (General Revenue Org.), Account 3222101(Permits, Commercial Parking), Function Activity 0000000.

Attachment: CENTRAPL PARKING LEGISLATIVE DOCS. PDF (14-R-3024 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE

Legislative White Paper

Committee of Purview: Finance/Executive

Caption: A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH CENTRAL PARKING SYSTEM OF GEORGIA, INC. FOR FC-6737, CITYWIDE PARKING AND FEE COLLECTION ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR THE PURPOSE OF MANAGING AND OPERATING PARKING LOTS LOCATED AT 143 ALABAMA STREET AND 72 MARIETTA STREET-(EVENT PARKING ONLY): ALL FEES COLLECTED SHALL BE DEPOSITED INTO 1001 (GENERAL FUND), department 000002(GENERAL REVENUE ORG.), ACCOUNT 3222101(PERMITS, COMMERCIAL PARKING), FUNCTION ACTIVITY 0000000; AND FOR OTHER PURPOSES.

Council Meeting Date: January 21, 2014

Legislation Title: A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH CENTRAL PARKING SYSTEM OF GEROGIA, INC. FOR FC-6737 CITYWIDE PARKING AND FEE COLLECTIONS.

Requesting Dept.: Office of Enterprise Assets Management

Contract Type: Non-Professional Service

Source Selection: RFP

Proposals Due: June 26, 2013

Invitations Issued: Advertised on City Web

Proposals Received: 4

Proponents: Central Parking System of Georgia, Inc.
LAZ Parking Georgia, LLC
Parking Company of America, Inc.
Lanier Parking Solutions

Background: The City of Atlanta solicited Proposals for Contract Number FC-6737-Citywide Parking Operation and Fee Collection Services for 143 Alabama Street and 72 Marietta Street, after reviewing and evaluating Proposals, the Director of the Facilities Management Division, and the Chief Procurement Officer recommend that the contract be awarded to Central Parking Systems of Georgia, Inc., the most responsive offeror. This contract will be revenue generating, and as a such the City will retain fifty percent (50%) of the total monthly revenues from both lots to include special events.

Source of Funds: General Fund

Fiscal Impact: All contracted work shall be deposited into 1001 (General Fund) Department 000002 (General Revenue Org.), Account 3222101(Permits, Commercial Parking), Function Activity 0000000.

Term of Contract: The initial term of this agreement is for a period of three years (3) with two (2) one (1) year renewal options.

Method of Cost Recovery: N/A

Approvals:

DOF:

DOL:

Prepared By: Perceta Watkins

Contact Number: 404-330-6569

*Legislative Summary***Committee of Purview**

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

Caption:

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A CONTRACTUAL AGREEMENT WITH CENTRAL PARKING SYSTEM of Georgia, Inc. FOR FC-6737, CITYWIDE PARKING AND FEE COLLECTION ON BEHALF OF THE EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR THE PURPOSE OF MANAGING AND OPERATING PARKING LOTS LOCATED AT 143 ALABAMA STREET AND 72 MARIETTA STREET-(EVENT PARKING ONLY): ALL FEES COLLECTED SHALL BE DEPOSITED INTO 1001 (GENERAL FUND), department 000002(GENERAL REVENUE ORG.), ACCOUNT 3222101(PERMITS, COMMERCIAL PARKING), FUNCTION ACTIVITY 0000000; AND FOR OTHER PURPOSES.

Council Meeting Date:

January 21, 2014

Contract Type:

Non-Professional Service

Source Selection:

RFP

Proposals Due:

June 26, 2013

Invitations Issued:

Advertised on City Web

Proposals Received:

4

Proponents:

Central Parking System of Georgia, Inc.
LAZ Parking Georgia. LLC
Parking Company of Georgia, Inc.
Lanier Parking Solutions

Background:

The City of Atlanta solicited Bids for Contract Number FC-6737-Citywide Parking Operation and Fee Collection Services for 143 Alabama Street and 72 Marietta Street, after reviewing and evaluating proposals, the Director of Facilities Management Division, and Chief Procurement Officer recommend that the contract be awarded to Central Parking Corporation, the most responsive offeror. This contract will be revenue generating, and as a City will retain fifty percent (50%) of the total monthly revenues from both lots to include special events.

DOP Legislative Summary

Fiscal Impact (if any): All contracted work shall be deposited into 1001 (General Fund), Department 000002 (General Revenue Org.), Account 3222101(Permits, Commercial Parking), Function Activity 0000000

Term of Contract: The initial term of this agreement is for a period of three years (3) with two (2) one (1) year renewal options.

Method of Cost Recovery: N/A

Approvals:
DOF:
DOL: Approved

Prepared By: Mr. Derek East, Contracting Officer (404) 330-6486

Contract Number: FC-6737

Attachment: CENTRAPL PARKING LEGISLATIVE DOCS. PDF (14-R-3024 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation? The purpose of this legislation is to enter into a contractual agreement for 6737 Parking Operation & Fee Collection services with Central Parking Systems of Georgia, Inc. on behalf of the Executive Offices-Office of Enterprise Assets Management.

2. Please provide background information regarding this legislation.
The City of Atlanta solicited Bids for Contract Number FC-3737-Citywide Parking Operation and Fee Collection Services for 143 Alabama Street and 72 Marietta Street, after reviewing and evaluating bids, the Director of the Facilities Management Division and the Chief Procurement Officer recommend that the contract be awarded to Central Parking Systems, the most responsive offeror. This contract will be revenue generating, and as such the City will retain fifty percent (50%) of the total monthly revenues from both lots to include special events.

3. If Applicable/Known:

(a) **Contract Type:** Non-Professional Services

(b) **Source Selection:** RFP

Attachment: CENTRAPL PARKING LEGISLATIVE DOCS. PDF (14-R-3024 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE

- (c) **Bids/Proposals Due:** June 26, 2013
 - (d) **Invitations Issued:** advertised online
 - (e) **Number of Bids/Proposals:** 4
 - (f) **Proposals Received:** 4
 - (g) **Bidders/Proponents:** 4

 - (h) **Term of Contract:** The contract term is for Three (3) years with Two (2) One (1) year renewal options.
4. **Fund Account Center:** 1001 (General Fund), Department 000002 (General Revenue Org.), Account 3222101(Permits, Commercial Parking), Function Activity 0000000.
5. **Source of Funds:** General Fund
6. **Fiscal Impact:** The fiscal impact will be revenue shall be deposited into the above referenced account.
7. **Method of Cost Recovery:** N/A

This Legislative Request Form Was Prepared By: Perceta Watkins



CITY OF ATLANTA
OFFICE OF PROCUREMENT

2013 DEC 17 2:34 PM
Duriya M. Farooqui
Interim Chief Operating Officer

CITY OF ATLANTA

Facilities Management
Billy Warren Jr., Director

Enterprise Assets Management
68 Mitchell Street, Suite 1225
Atlanta, Georgia 30303
404-330-6225 / 404-658-7787 (fax)
www.atlantaga.gov

Real Estate Portfolio
John C. Lavelle, Director

TO: Adam Smith, Chief Procurement Officer
Keith Brooks, Deputy Procurement Officer

FROM: Billy Warren, Director 
Office of Enterprise Assets Management

DATE: December 12, 2013

RE: FC-6737-Citywide Parking and Fee Collection

Based on the evaluation results of the four responsive proposals for this citywide service, OEAM recommends Central Parking Company be awarded this contract.

We are moving forward with preparing Legislation for this item and anticipate it going forth on January 21, 2014.

Should you have any questions regarding this item, please contact Karen Hansberry-White, Asst Director @ 404.693.2983.

Attachment: CENTRAPL PARKING LEGISLATIVE DOCS. PDF (14-R-3024 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 6737, Parking Management and Fee
Collection Services RFP

DATE: November 8, 2013

The Mayor's Office of Contract Compliance has reviewed the four proposals for small business enterprise (SBE) participation. Three of the four proponents have been deemed responsive by the Mayor's Office of Contract Compliance. For your information, they have committed to utilize SBE's as indicated below:

LAZ Parking of GA, LLC

Harold A. Dawson Company, Inc.	SBE	35%
Participation Total		35%

Parking Company of America, Inc.

Apex Supplies, LLC	SBE	1.34%
RA Smith Asphalt Paving Company	SBE	.75%
Participation Total		2.09%
No responsive		

Central Parking

3T	SBE	40%
Choice Business Solutions	SBE	10%
Participation Total		50%

Attachment: CENTRAPL PARKING LEGISLATIVE DOCS. PDF (14-R-3024 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 6737, Parking Management & Fee Collection Services**
DATE: **November 8, 2013**
PAGE: 2

Lanier Parking Solutions

Benchmark Management, LLC	SBE	35%
Participation Total		35%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Mimie Woods, DOP

Attachment: CENTRAPL PARKING LEGISLATIVE DOCS. PDF (14-R-3024 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE

STATE OF GEORGIA

Secretary of State
Corporations Division
313 West Tower
#2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

CONTROL NUMBER : J652439
DATE INC/AUTH/FILED : December 12, 1986
JURISDICTION : Tennessee
PRINT DATE : 5/10/2013 5:03:10 PM

CERTIFICATE OF EXISTENCE

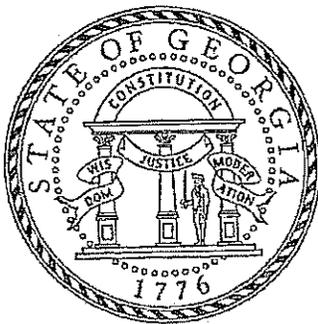
I, Brian P. Kemp, the Secretary of State of the State of Georgia, do hereby certify under the seal of my office that

CENTRAL PARKING SYSTEM OF GEORGIA, INC.
A Foreign Corporation

was formed in the jurisdiction stated above or was authorized to transact business in Georgia on the above date. Said entity is in compliance with the applicable filing and annual registration provisions of Title 14 of the Official Code of Georgia Annotated and has not filed articles of dissolution, certificate of cancellation or any other similar document with the office of the Secretary of State.

This certificate relates only to the legal existence of the above-named entity as of the date issued. It does not certify whether or not a notice of intent to dissolve, an application for withdrawal, a statement of commencement of winding up or any other similar document has been filed or is pending with the Secretary of State.

This certificate is issued pursuant to Title 14 of the Official Code of Georgia Annotated and is prima-facie evidence that said entity is in existence or is authorized to transact business in this state.



Brian P. Kemp
Secretary of State

Tracking #: ALPI32Wk

Attachment: CENTRAL PARKING LEGISLATIVE DOCS. PDF (14-R-3024 : A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

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Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

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

CERTIFIED

MAYOR'S ACTION

<input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1 ST ADOPT 2 ND READ & REFER <input type="checkbox"/> PERSONAL PAPER REFER	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action Fav, Adv, Hold (see rev. side) _____</p> <p>Other _____</p> <p>Members _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action Fav, Adv, Hold (see rev. side) _____</p> <p>Other _____</p> <p>Members _____</p>	
Date Referred _____	_____	_____	
Date Referred _____	_____	_____	
Date Referred _____	_____	_____	
Date Referred _____	_____	_____	
Date Referred _____	_____	_____	