

**A RESOLUTION BY FINANCE /EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE CONTRACTS WITH MWI ELECTRICAL CONTRACTORS, INC. (FC-7154-A), AND FAITH TECHNOLOGIES, INC., FOR (FC-7154-B), CITYWIDE ELECTRICAL 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 ONE HUNDRED TWENTY THOUSAND DOLLARS (\$1,120,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.**

**Workflow List:**

Billy Warren	Completed	06/12/2014 11:23 AM
Mariangela Corales	Completed	06/12/2014 11:38 AM
Finance	Completed	06/13/2014 10:46 AM
Procurement	Completed	06/13/2014 2:41 PM
Adam Smith	Completed	06/13/2014 2:42 PM
Mayor's Office	Completed	06/13/2014 3:08 PM
Office of Research and Policy Analysis	Completed	06/17/2014 9:30 AM
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 EXECUTE CONTRACTS WITH MWI ELECTRICAL CONTRACTORS, INC. (FC-7154-A), AND FAITH TECHNOLOGIES, INC., FOR (FC-7154-B), CITYWIDE ELECTRICAL 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 ONE HUNDRED TWENTY THOUSAND DOLLARS (\$1,120,000.00); 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-7154, Citywide Electrical Services (“Contracts”); 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 Contracts be awarded to the two most responsive offerors, MWI Electrical Contractors, Inc. (FC-7154-A), and Faith Technologies, Inc. (FC-7154-B, in an amount not to exceed One Million One Hundred Twenty Thousand Dollars (\$1,120,000.00); and

WHEREAS, the initial term of the Contracts 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 Contracts with MWI Electrical Contractors, Inc. (FC-7154-A), and Faith Technologies, Inc. (FC-7154-B.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute the Contracts with MWI Electrical Contractors, Inc. (FC-7154-A), and Faith Technologies, Inc. (FC-7154-B, in an amount not to exceed One Million One Hundred Twenty Thousand Dollars (\$1,120,000.00) 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, after reviewing and evaluating the proposals, the Director, of the OEAM and the Chief Procurement Officer recommend that agreements are entered into with the two (2) most responsive and responsible offerors MWI Electrical Contractors, Inc. (FC-7154-A), and Faith Technologies, Inc. (FC-7154-B, in an amount not to exceed One Million One Hundred Twenty Thousand Dollars (\$1,120,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the Fiscal Year 2015 Budget from the listed Fund, Department Organization and Account numbers: Atlanta Fire & Rescue Department-1001 (General Fund), 230205 (AFR Fire Stations), 5222002 (Repair & Maintenance-Equipment), 3570000 (Fire Stations)-\$70,000, Office of Enterprise Assets Management-

1001 (General Fund), 040402 (Exe. Facility Maintenance- City Hall), Account 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings and Plants)-\$11,111.00 1001 (General Fund), 040404 (Exe. Facility Maintenance- AWDA), 5222001 (Repair & Maintenance-Buildings), 1565000 \$11,111.00, 1001 (General Fund), 040406 (Exe. Facility Maintenance- Municipal Court), Account 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund) 040408 (Exe. Facility Maintenance- Dunbar), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040409 (Exe. Facility Maintenance- Georgia Hill), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040411 (Exe. Facility Maintenance- John C. Birdine), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040415 (Exe. Facility Maintenance- Public Safety Annex), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040419 (Exe. Facility Maintenance-Public Safety Headquarters), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040421 (Exe. Facility Maintenance-72 Marietta), 5222001 (Repair & Maintenance-Buildings), 1565000- \$11,111.00, Department of Parks & Recreation -3501 (Park Improvement Fund), 140106 (PRC-Park Design), 5222003 (Repair & Maintenance), 6220000 (Park Areas)-\$300,000.00, 1001(General Fund), 140201 (PRC Parks Admin.), 5212001 (Consulting Professional) 6210000 (Park Admin.)-\$100,000.00, 1001 (General Fund) 140301 (PRC Recreation), 5212001 (Consulting Professional), 6110000 (Recreation Admin)-\$50,000.00, 7701 (Trust Fund) 140201 (PRC Parks Admin.), 5212001 (Consulting Professional), 6210000 (Park Admin.), 600359 (Ground and Site Improvement), 69999-\$50,000.00, Department of Police 1001 (General Fund), 240202 (APD Police Stations), Account 5222001 (Consulting/Professional), 3260000(Police Stations)-\$ 50,000.00, 1001 (General Fund) 240401 (APD Uniform Patrol), 5222001 (Repairs & Maintenance, Buildings), 3223000 (Patrol)-\$50,000.00 Department of Public Works-Solid Waste Services -5401 (Solid Waste Services Revenue), 130501 (DPW Solid Waste Admin.), Account 5222001, (Repair and Maintenance, 4510000 (Solid Waste Admin)-150,000.00, Office of Transportation - 1001 (General Fund) 130303 (DPW Traffic Signs & Markings), 5222001 (Repairs & Maintenance, Buildings), 4270000 (Traffic Engineering)- \$50,000; 1001 (General Fund), 130306 (DPW Roadways & Walkways - North Ave.) 5222001 (Repairs & Maintenance, Buildings), 4222000 (Roadways & Walkways)-\$50,000.00, Office of Fleet Services - 6001 (Fleet Service Fund) 130401 (Office of Fleet Service Administration), 5222001 (Repairs & Maintenance, Buildings) 1590000 (Fleet Services Administration) -\$100,000.00.

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

AND FINALLY BE IT RESOLVED, that the Contracts 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 Contractors.

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: June 6, 2014

Anticipated Committee Meeting Date(s): June 24-25, 2014

Anticipated Full Council Date: July 7, 2014

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner's Signature: Michael J. Tucker

Chief Financial Officer: \_\_\_\_\_

Chief Information Officer Signature (for IT procurements): \_\_\_\_\_

*ms*

Chief Procurement Officer Signature: Adam J. Smith

**A RESOLUTION  
BY FINANCE /EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE CONTRACTS WITH MWI ELECTRICAL CONTRACTORS, INC., AND FAITH TECHNOLOGIES, INC., FOR FC-7154, CITYWIDE ELECTRICAL 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 ONE HUNDRED TWENTY THOUSAND DOLLARS (\$1,120,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; 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: Jamice O'neil 6/6/14 (date) Reviewed by: \_\_\_\_\_ (date)

Submitted to Council: \_\_\_\_\_ (date)

**A RESOLUTION  
BY FINANCE /EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE CONTRACTS WITH MWI ELECTRICAL CONTRACTORS, INC. (FC-7154-A), AND FAITH TECHNOLOGIES, INC. (FC-7154-B), FOR FC-7154, CITYWIDE ELECTRICAL 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 ONE HUNDRED TWENTY THOUSAND DOLLARS (\$1,120,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Executive Offices-Office of Enterprise Assets Management (the "OEAM") has determined a need for electrical services citywide; and

**WHEREAS**, the City of Atlanta (the "City") solicited proposals for FC-7079, Citywide Electrical Services; and

**WHEREAS**, after reviewing and evaluating the proposals, the Director, of the Office Enterprise Assets Management-Facilities Management ("OEAM") and the Chief Procurement Officer recommend that agreements are entered into with the two (2) most responsive and responsible offerors, MWI Electrical Contractors, Inc. (FC-7154-A), and Faith Technologies, Inc. (FC-7154-B), in an amount not to exceed One Million One Hundred Twenty Thousand Dollars (\$1,120,000); and

**WHEREAS**, the initial term of the Contracts 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 Contracts with MWI Electrical Contractors, Inc. (FC-7154-A), and Faith Technologies, Inc. (FC-7154-B).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute the Contracts with MWI Electrical Contractors, Inc. (FC-7154-A), and Faith Technologies, Inc. (FC-7154-B), in an amount not to exceed One Million One Hundred Twenty Thousand Dollars (\$1,120,000.00) 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**, after reviewing and evaluating the proposals, the Director, of the Office Enterprise Assets Management-Facilities Management ("OEAM") and the Chief Procurement Officer recommend that agreements are entered into with the two (2) most responsive and responsible offerors, MWI Electrical Contractors, Inc. (FC-7154-A), and Faith Technologies, Inc. (FC-7154-B), in an amount not to exceed One Million One Hundred Twenty Thousand Dollars (\$1,120,000).

Attachment: Electrical PDF (14-R-3798 : Electrical Services)

**WHEREAS**, the initial term of the Contracts 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.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from the Fiscal Year 2015 Budget from the listed Fund, Department Organization and Account numbers: **Atlanta Fire & Rescue Department**-1001 (General Fund), 230205 (AFR Fire Stations), 5222002 (Repair & Maintenance-Equipment), 3570000 (Fire Stations)-\$70,000, **Office of Enterprise Assets Management**- 1001 (General Fund), 040402 (Exe. Facility Maintenance- City Hall), Account 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings and Plants)-\$11,111.00 1001 (General Fund), 040404 (Exe. Facility Maintenance- AWDA), 5222001 (Repair & Maintenance-Buildings), 1565000 \$11,111.00, 1001 (General Fund), 040406 (Exe. Facility Maintenance- Municipal Court), Account 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund) 040408 (Exe. Facility Maintenance- Dunbar), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040409 (Exe. Facility Maintenance- Georgia Hill), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040411 (Exe. Facility Maintenance- John C. Birdine), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040415 (Exe. Facility Maintenance- Public Safety Annex), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040419 (Exe. Facility Maintenance-Public Safety Headquarters), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040421 (Exe. Facility Maintenance-72 Marietta), 5222001 (Repair & Maintenance-Buildings), 1565000- \$11,111.00, **Department of Parks & Recreation** - 3501 (Park Improvement Fund), 140106 (PRC-Park Design), 5222003 (Repair & Maintenance), 6220000 (Park Areas)-\$300,000.00, 1001(General Fund), 140201 (PRC Parks Admin.), 5212001 (Consulting Professional) 6210000 (Park Admin.)-\$100,000.00, 1001 (General Fund) 140301 (PRC Recreation), 5212001 (Consulting Professional), 6110000 (Recreation Admin.)-\$50,000.00, 7701 (Trust Fund) 140201 (PRC Parks Admin.), 5212001 (Consulting Professional), 6210000 (Park Admin.), 600359 (Ground and Site Improvement), 69999-\$50,000.00, **Department of Police** 1001 (General Fund), 240202 (APD Police Stations), Account 5222001 (Consulting/Professional), 3260000(Police Stations)-\$ 50,000.00, 1001 (General Fund) 240401 (APD Uniform Patrol), 5222001 (Repairs & Maintenance, Buildings), 3223000 (Patrol)-\$50,000.00 **Department of Public Works**-Solid Waste Services –5401 (Solid Waste Services Revenue), 130501 (DPW Solid Waste Admin.), Account 5222001, (Repair and Maintenance, 4510000 (Solid Waste Admin)-150,000.00, Office of Transportation – 1001 (General Fund) 130303 (DPW Traffic Signs & Markings), 5222001 (Repairs & Maintenance, Buildings), 4270000 (Traffic Engineering)- \$50,000; 1001 (General Fund), 130306 (DPW Roadways & Walkways – North Ave.) 5222001 (Repairs & Maintenance, Buildings), 4222000 (Roadways & Walkways)-\$50,000, Office of Fleet Services – 6001 (Fleet Service Fund) 130401 (Office of Fleet Service Administration), 5222001 (Repairs & Maintenance, Buildings) 1590000 (Fleet Services Administration) -\$100,000.

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

**BE IT FURTHER RESOLVED**, that funding for FY 2015 with MWI Electrical Contractors, Inc. (FC-7154-A), and Faith Technologies, Inc. (FC-7154-B) for FC-7154, Citywide Electrical Services shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2015 Budget and the appropriation of sufficient funds to the associated funding sources.

**BE IT FINALLY RESOLVED**, that the Contracts 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 Contractors.

**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:** Finance/Executive Committee

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE CONTRACTS WITH MWI ELECTRICAL CONTRACTORS, INC. (FC-7154-A), AND FAITH TECHNOLOGIES, INC. (FC-7154-B), FOR FC-7154, CITYWIDE ELECTRICAL 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 ONE HUNDRED TWENTY THOUSAND DOLLARS (\$1,120,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

**Council Meeting Date:** June 24-25, 2014

**Requesting Dept.:** Office of Enterprise Assets Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation?** The purpose of this legislation is enter into a contractual agreements with MWI Electrical Contractors, Inc. and Faith Technologies, Inc. for FC-7154, Citywide Electrical Services on behalf of the Office of Enterprise Assets Management to include the sites and funding for the Departments Atlanta Fire and Rescue, Parks & Recreation, Police and Public Works.

**2. Please provide background information regarding this legislation.**

The City of Atlanta requires electrical service at various City facilities. This time and material contract will ensure that an electrical contractor is available when needed.

**3. If Applicable/Known:**

- (a) **Contract Type:** Non-Professional Services
- (b) **Source Selection:** Request for Proposal
- (c) **Bids/Proposals Due:** February 4, 2014

- (d) **Invitations Issued:** Advertised on Cityweb/State Website
- (e) **Proposals Received:** 4
- (f) **Bidders/Proponents:** Faith Technologies;  
MWI Electrical Contractors;  
R B Communications, Inc.; and  
and Capital City Electric.
- (h) **Term of Contract:** The contract term is for three (3) years with two (2) one (1) year renewal options.

4. **Fund Account Center:** Various

5. **Source of Funds:** Airport Revenue, General Fund, Park Improvement, Trust, Solid Waste Revenue, and Water & Wastewater Revenue,

6. **Fiscal Impact:** The fiscal impact will be to the above referenced Fund, Department, Account and Function Activity in an amount not to exceed \$1,120,000.00 annually.

**Legislative White Paper**

Committee of Purview: Finance/Executive

**Caption: A RESOLUTION  
BY FINANCE /EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE CONTRACTS WITH MWI ELECTRICAL CONTRACTORS, INC. (FC-7154-A), AND FAITH TECHNOLOGIES, INC. (FC-7154-B), FOR FC-7154, CITYWIDE ELECTRICAL 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 ONE HUNDRED TWENTY THOUSAND DOLLARS (\$1,120,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.**

**Council Meeting Date:** June 24-25 2014

**Legislation Title:** Authorizing a contractual agreement with MWI Electrical Contractors, Inc., and Faith Technologies, Inc. for FC-7154, Citywide Electrical Services

**Requesting Dept.:** Executive Offices--Office of Enterprise Assets Management

**Contract Type:** Non-Professional Services

**Awardees:** MWI Electrical Contractors, Inc., and Faith Technologies, Inc.

**Source Selection:** Request for Proposal

**Proposals Due:** February 4, 2014

**Invitations Issued:** Advertised on Cityweb/State Website

**Proposals Received:** 4

**Proponents:** Faith Technologies;  
MWI Electrical Contractors;  
R B Communications, Inc.;  
and Capital City Electric.

**Estimated Value:** \$1,120,000

**Scope:** This legislation seeks to authorize two (2) contracts for electrical services to be provided at various City facilities on an as needed basis.

Attachment: Electrical PDF (14-R-3798 : Electrical Services)

**Source of Funds:** Citywide Agencies and Departments

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

**Prepared By:** Perceta Watkins

**Contact Number:** 404-330-6569

## Committee of Purview

**A RESOLUTION  
BY FINANCE /EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE A CONTRACT WITH MWI ELECTRICAL CONTRACTORS, INC. (FC-7154-A), AND FAITH TECHNOLOGIES, INC. (FC-7154-B) FOR FC-7154, CITYWIDE ELECTRICAL 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 ONE HUNDRED TWENTY THOUSAND DOLLARS AND ZERO CENTS (\$1,120,000). ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.**

**Committee Meeting Date:** June 24-25 2014

**Council Meeting Date:** July 7, 2014

**Legislation Title:** Services authorizing a contractual agreement with MWI Electrical Contractors, Inc., and Faith Technologies, Inc.

**Requesting Dept.:** Office of Enterprise Assets Management

**Contract Type:** Non-Professional Services

**Awardees:** MWI Electrical Contractors, Inc., and Faith Technologies, Inc.

**Source Selection:** RFP

**Proposals Due:** February 4, 2014

**Invitations Mailed:** Advertised on the Cityweb/State Website

**Proposals Received:** 4

**Proponents:** Faith Technologies, MWI Electrical Contractors, R B Communications, Inc., and Capital City Electric

**Contractor:** Faith Technologies and MWI Electrical Contractors

**Estimated Value:** \$1,120,000.00

**Scope Summary:** The City of Atlanta (COA) seeks a Proponent to provide a total comprehensive electrical repair service at various City facilities. The proponent shall provide labor, material and equipment to perform repairs/new installations, on an as need basis twenty-four (24) hours, seven (7) days per week basis.

**Background:** The proponent shall provide all materials and labor necessary to perform renovations, installation or alteration of electrical systems per drawings and specifications of City of Atlanta.

**Term of Contract:** Three (3) years with two (2) one (1) year renewal options.

**Fund Account Center:** Various

**Prepared by:** Mr. Wendell A. M. Bryant, Contracting Officer

**Contact Number:** 404-330-6127