



RESOLUTION BY  
CITY UTILITIES COMMITTEE

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH USFILTER OPERATING SERVICES (USFOS) FOR FC-7338-01, LONG TERM BIOSOLIDS MANAGEMENT SERVICES FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$8,300,000.00 FOR THE FIRST YEAR. CONTRACT FUNDS SHALL BE ALLOCATED AS FOLLOWS: FOR PROJECT CAPITAL COSTS, \$6,500,000.00; FOR UNANTICIPATED CONSENT DECREE CONTINGENCY COSTS, \$500,000.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 573001 M52I20199999 (\$2,199,379.00); 2J26 573001 M53I19079999 (\$3,528,633.00); 2J26 573001 M55I18079999 (\$1,658,907.00); FOR OPERATION AND MAINTENANCE COSTS ASSOCIATED WITH CONTINUING OPERATION OF EXISTING FACILITIES, AN ESTIMATED \$1,300,000.00 FOR OPERATION AND MAINTENANCE TO BE FUNDED THROUGH REPROGRAMMING OF THE WASTEWATER SERVICES BUDGET. FUNDS WILL BE PROGRAMMED TO 2J01 523001 M51002.**

WHEREAS, Resolution 97-R-0890 adopted by Council on June 16, 1997, and approved by the Mayor on June 18, 1997, authorized the procurement process for the contract for viable alternative biosolids management practices; and

WHEREAS, the City of Atlanta did solicit through a Request for Qualification and a Request for Proposals contract FC-7338-01, Long Term Biosolids Management Services for the City of Atlanta on behalf of the Department of Public Works, Division of Wastewater Services; and

WHEREAS, the City sought proposals for a company to perform the operations, maintenance and management for a process to institute full beneficial reuse of the City's biosolids, including the design, construction, operation and maintenance of a well-managed, efficient and cost-effective Biosolids System; and

WHEREAS, four (4) firms were pre-qualified to submit Proposals in accordance with the terms of the proposed Service Agreement; and

WHEREAS, after review and evaluation of the Proponents' qualifications and analysis of the technical and cost proposals by City personnel, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended the award of FC-7338-01, Long-Term Biosolids Management Services for The City of Atlanta to the most responsive and responsible proponent who offered the best solution, USFilter Operating Services (USFOS); and

WHEREAS, USFilter Operating Services, has the necessary qualifications, expertise, and experience and is ready, willing and able to execute the Service agreement to provide the Long-Term Biosolids Management Services for the City of Atlanta; and

WHEREAS, USFilter Operating Services is comprised of USFilter Operating Services, Inc., Khafra Engineering Consultants, Inc., and Metroplex Industries.

WHEREAS, the contract term shall be Ten (10) years with two (2), five (5) year renewals;

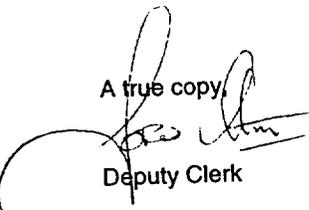
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a appropriate contractual agreement with USFilter Operating Services (USFOS) for FC-7338-01, Long-Term Biosolids Management Services for the City of Atlanta to assist the Department of Public Works, Division of Wastewater Services in providing management services necessary to facilitate design, construction, operation and maintenance of a well-managed, efficient and cost-effective Biosolids System in an amount not to exceed \$8,300,000.00, in the first year with the amounts of subsequent years subject to appropriations, \$6,500,000.00 for Project Capital Costs; \$500,000.00 for Unanticipated Consent Decree Contingency Costs; an estimated \$1,300,000.00 for Operation and Maintenance Costs associated with continuing operation of existing facilities to be funded through reprogramming of the Wastewater Services budget. Funds will be reprogrammed to 2J01 523001 M51002.

BE IT FURTHER RESOLVED, that the City Attorney and the Purchasing Agent be and is hereby directed to prepare the Final Service Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED that this agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for Capital Projects and Contingency work shall be charged to and paid from Fund Account and Center Numbers: 2J26 573001 M52I20199999 (\$2,199,379.00); 2J26 573001 M53I19079999 (\$3,528,633.00); 2J26 573001 M55I18079999 (\$1,658,907.00). Reprogrammed Funds for Operation and Maintenance to be charged to and paid from Fund Account and Center Numbers: 2J01 523001 M51002.

A true copy,

  
Deputy Clerk

**ADOPTED by the Council**  
**APPROVED by the Mayor**

JUN 17, 2002  
JUN 20, 2002

RCS# 3830  
6/17/02  
5:49 PM

Atlanta City Council

Regular Session

MULTIPLE

Resolutions: 1012; 1023; 1024; 1025;  
1026; 1071  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	NV Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

MULTIPLE

**02-2-1071**

(Do Not Write Above This Line)

**A RESOLUTION BY CITY UTILITIES COMMITTEE**

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH US FILTER OPERATING SERVICES (USFOS) FOR FC-7338-01, LONG TERM BIOSOLIDS MANAGEMENT SERVICES FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED \$8,300,000.00 FOR THE FIRST YEAR. CONTRACT FUNDS SHALL BE ALLOCATED AS FOLLOWS: FOR PROJECT CAPITAL COSTS, \$6,500,000.00; FOR UNANTICIPATED CONSENT DECREE CONTINGENCY COSTS, \$500,000.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2J26 573001 M52120199999 (\$2,199,379.00); 2J26 573001 M53119079999 (\$3,528,633.00); 2J26 573001 M55118079999 (\$1,658,907.00); FOR OPERATION AND MAINTENANCE COSTS ASSOCIATED WITH CONTINUING OPERATION OF EXISTING FACILITIES, AN ESTIMATED \$1,300,000.00 FOR OPERATION AND MAINTENANCE TO BE FUNDED THROUGH REPROGRAMMING OF THE WASTEWATER SERVICES BUDGET. FUNDS WILL BE PROGRAMMED TO 2J01 523001 M51002.

**ADOPTED BY  
JUN 17 2002**

**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 \_\_\_\_\_

**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 \_\_\_\_\_

**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 \_\_\_\_\_

**FINAL COUNCIL ACTION**

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

CERTIFIED

**CERTIFIED**  
JUN 17 2002

ATLANTA CITY COUNCIL PRESIDENT

*Robert W. Woodard*

**CERTIFIED**  
JUN 17 2002

MUNICIPAL CLERK

MAYOR'S ACTION

*Andy Frank*  
JUN 20 2002  
MAYOR