



**A RESOLUTION BY**

**CITY UTILITIES COMMITTEE**

**AS SUBSTITUTED BY FULL COUNCIL**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH CH2M HILL/WRJ-JV FOR FC-7619-03C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE BENCHMARKING OF THE CITY OF ATLANTA SOLID WASTE SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY-SIX THOUSAND THREE HUNDRED NINETY-SIX DOLLARS (\$186,396.00) TO BE PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2P01 524001 M38101 (SOLID WASTE SERVICES REVENUE FUND).

**WHEREAS**, the City of Atlanta, (the "City") did enter into FC-7619-03-C, Annual Contract for Architectural and Engineering Services with CH2M Hill/WRJ - JV; and

**WHEREAS**, the Council of the City did request, by resolution, for the Mayor to investigate options available to the Bureau of Solid Waste Services in an effort to reduce the annual solid waste services bill; and

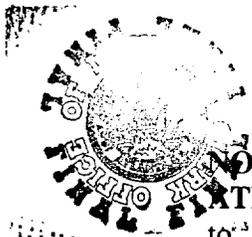
**WHEREAS**, the Department of Public Works, requires engineering consulting services for the purpose of identifying, accessing and comparing available options for the management of the collection and transportation of the City's solid waste; and

**WHEREAS**, the City adopted its current Solid Waste Management Plan in 1995 in accordance with the State of Georgia Department of Community Affairs Minimum Planning Standards and Procedures for Solid Waste Management; and

**WHEREAS**, the City is required to update its Solid Waste Management Plan every ten (10) years; and

**WHEREAS**, it is necessary to investigate solid waste management options in order to complete the required ten (10) year update of the City's Solid Waste Management Plan; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended CH2M Hill/WRJ-JV to provide the engineering and consulting services necessary to fully investigate the City's solid waste management options and assist in preparing the required Benchmarking Assessment.



**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor be and is hereby authorized to approve a notice to proceed with CH2M Hill/WRJ-JV for FC-7619-03-C, Annual Contract for Architectural and Engineering Services in an amount not to exceed One hundred eighty-six thousand three hundred ninety-six dollars (**\$186,396.00**).

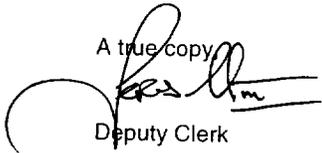
**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor to be approved by the City Attorney as to form.

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

**BE IT FINALLY RESOLVED,** that all services for said notice to proceed shall be charged to and paid from fund account and center number: 2P01 524001 M38101 (Solid Waste Services Revenue Fund).

DOP (kob) 6/21/04

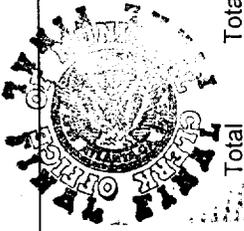
A true copy



Deputy Clerk

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

June 21, 2004  
June 24, 2004



**TABLE 1  
SUMMARY OF COST ESTIMATE - SOLID WASTE SERVICES**

**Cost Proposal for Solid Waste Services Evaluation and Planning**

1. LABOR	Labor Category	Labor Rate	TASK	TASK	TASK	TASK	TASK	TASK	TASK	Total Hours	Total Cost
			1-6	7	8	9	10	11			
	Principal/Engineer 8	\$174.74	116	34	6	18	40	14	228	\$39,841	
	Project Manager/Engineer 8	\$174.74	116	38	2	26	32	16	230	\$40,190	
	Sr. Economist/Engineer 7	\$150.14	116	80	40	40	0	24	300	\$45,042	
	Task Manager/Engineer 4	\$83.46	140	16	24	44	36	24	284	\$23,703	
	Jr. Economist/Engineer 4	\$83.46	140	80	0	10	0	16	246	\$20,559	
	Staff Engineer/Engineer 3	\$66.23	50	13	6	11	9	6	95	\$6,292	
	CADD Draft 3	\$65.33	0	0	0	0	0	24	24	\$1,568	
	OFFICE	\$55.96	30	12	2	2	4	64	114	\$6,379	
<b>TOTAL LABOR</b>			<b>708</b>	<b>273</b>	<b>80</b>	<b>151</b>	<b>121</b>	<b>188</b>	<b>1,521</b>	<b>\$183,573</b>	
			<b>\$86,315</b>	<b>\$34,137</b>	<b>\$9,916</b>	<b>\$19,069</b>	<b>\$16,406</b>	<b>\$17,731</b>			
<b>2. INTERNAL EXPENSES</b>											
	Copies (each)	\$0.04	0	0	0	0	0	2,000	2,000	\$80	
	Car Travel (per day)	\$42.00	0	0	0	0	0	0	0	\$0	
	Truck Travel (per day)	\$52.00	0	0	0	0	0	0	0	\$0	
<b>TOTAL INTERNAL EXPENSES</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$80</b>		<b>\$80</b>	
<b>3. EXTERNAL EXPENSES</b>											
	Transportation	Cost	\$0	\$0	\$0	\$0	\$2,074	\$0	\$2,074	\$2,074	
	Meals/Lodging	Cost	\$0	\$0	\$0	\$0	\$669	\$0	\$669	\$669	
	Shipping/Postage	Cost	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Equipment/Supplies	Cost	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	Miscellaneous	Cost	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>TOTAL EXTERNAL EXPENSES</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,743</b>	<b>\$0</b>	<b>\$2,743</b>	<b>\$2,743</b>	
<b>TASK TOTALS</b>			<b>\$86,315</b>	<b>\$34,137</b>	<b>\$9,916</b>	<b>\$19,069</b>	<b>\$19,149</b>	<b>\$17,811</b>		<b>\$186,396</b>	

RCS# 5850  
6/21/04  
7:04 PM

Atlanta City Council

Regular Session

04-R-1144

ANNUAL CNTRCT FC-7619-03C BENCHMARKING  
SOLID WASTE SERVICES NOT EXC'D \$195,272.  
ADOPT ON SUB

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

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

04-R-1144

**04-R-1144**  
 (Do Not Write Above This Line)

**A RESOLUTION**

**BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH CH2M HILL/WRJV FOR FC-7619-03C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE BENCHMARKING OF THE CITY OF ATLANTA SOLID WASTE SERVICES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-FIVE THOUSAND TWO HUNDRED SEVENTY-TWO DOLLARS (\$195,272.00) TO BE PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2P01 524001 M38101 (SOLID WASTE SERVICES REVENUE FUND).

*6/21/04  
 Substituted Brought Forward  
 & Adopted*

**ADOPTED BY**

**JUN 21 2004**

- CONSENT REFER
- REGULAR REPORT REFER **COUNCIL**
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee CH2M Hill  
 Date 6/15/2004  
 Chair W. J. ...

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

Committee

Date

Chair

Action Fav, Adv, Hold (see rev. side) Other

Members

Refer To

Refer To

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

CERTIFIED

**CERTIFIED**  
 JUN 21 2004

COUNCIL RESIDENT PROGRAM

*R. L. ...*  
 MUNICIPAL CLERK

MAYOR'S ACTION

JUN 24 2004

MAYOR

**APPROVED**  
*[Signature]*