

CITY COUNCIL
ATLANTA, GEORGIA

04-R-1764

A SUBSTITUTE RESOLUTION BY
CITY UTILITIES COMMITTEE
AS AMENDED BY FULL COUNCIL

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADVANCED DISPOSAL SERVICES FOR FC-7650-04A, DISPOSAL OF MUNICIPAL WASTE, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, BASED ON UNIT PRICES IN AN AMOUNT NOT TO EXCEED TWO MILLION ONE HUNDRED FIFTY FIVE THOUSAND ONE HUNDRED FORTY DOLLARS (\$2,155,140.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: SOLID WASTE SERVICES REVENUE FUND (SANITARY SVCS REV) - 2P01 574001 M38101.

WHEREAS, the City of Atlanta (the "City") did advertise for FC-7650-04, Disposal of Municipal Waste on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works requires the Disposal of Municipal Waste services in the amount not to exceed Two Million One Hundred Fifty Five Thousand One Hundred Forty Dollars (\$2,155,140.00); and

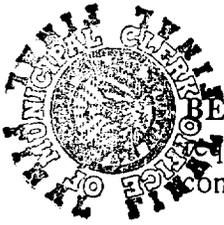
WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-7650-04A, Disposal of Municipal Solid Waste be awarded to Advanced Disposal Services; and

WHEREAS, the said Agreement contains a one (1) year term, with four (4) one (1) year renewal options at the sole discretion of the City.

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 an agreement with Advanced Disposal Services, for FC-7650-04A, Disposal of Municipal Solid Waste, based on unit prices in an amount not to exceed Two Million One Hundred Fifty Five Thousand One Hundred Forty Dollars (\$2,155,140.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate 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 FURTHER RESOLVED, that the Mayor or her designee shall require that the contracting party comply with all the terms of the contracting party's permit, and that all of the following requirements be met:

1. Solid waste shall be confined to the interior of the transfer station, and shall not be allowed to scatter to the outside. Waste shall not be allowed to accumulate, and floors shall be kept clean and well drained.
2. Sewage solids shall be excluded from the transfer station.
3. Dust, odors and similar conditions resulting from the transfer operations shall be controlled at all times, for example, including a misting system to suppress dust generated by transfer operation.
4. Rodents, insects and other such pests shall be controlled and the structure shall be secured to prevent pests from entry.
5. Any contaminated runoff from wash water shall be discharged to a wastewater treatment system, and, before final release, shall be treated in a manner approved by the Environmental Protection Division of the State of Georgia.
6. The owner or operator of the transfer station shall not cause, suffer, allow or permit the handling of regulated quantities of hazardous waste.
7. Provide odor control measures within the facility during transfer operations, including the dumping and loading of waste.
8. **Provide weekly internal inspections of operations by the company.**

BE IT FURTHER RESOLVED, that the Mayor or her designee shall require that the City of Atlanta Department of Public Works monitor and ensure that the following requirement be met:

All open body trucks shall be tarp covered to prevent litter on the streets, highways and all spaces through which the trucks travel. Furthermore, all material in the load packer hoppers shall be packed to prevent spillage on the streets, highways and all spaces through which the trucks travel.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: Solid Waste Services Revenue Fund (Sanitary Svcs Rev) - 2P01 574001 M38101.

10/8/04 DOP(dh)

A true copy,
Thonda Daughtr Johnson
Municipal Clerk, CMC

ADOPTED as amended by Council
APPROVED by the Mayor

October 18, 2004
October 20, 2004

RCS# 6162
10/18/04
5:50 PM

Atlanta City Council

Regular Session

04-R-1764

AGRMNT W/ADVANCED DISPOSAL SERVICES
DISPOSAL OF MUNICIPAL WASTE \$2,155,140
ADOPT SUB AMEND

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

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

04-R-1764

04-1764

(Do Not Write Above This Line)

A RESOLUTION BY

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH DISPOSAL OF FC-7650-04A, OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED DOLLARS (\$90,000). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: **ADOPTED BY**

OCT 18 2004

COUNCIL

SUBSTITUTE AS AMENDED

- 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 _____

City Utilities
 Date *10/22/04*
 Chair *[Signature]*

Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other *[Signature]*

Members _____
[Signatures]

Refer To _____
[Signatures]

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

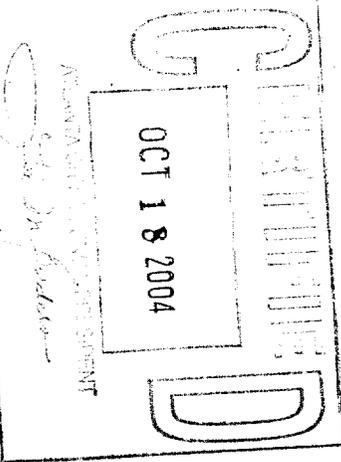
Readings

Consent

V Vote

RC Vote

CERTIFIED



MAYOR'S ACTION

APPROVED

MAYOR

[Signature]
 MAYOR