

A SUBSTITUTE RESOLUTION BY

04-R-0297

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE RENEWAL AGREEMENT NUMBER 6 WITH WASTE MANAGEMENT, INC. FOR FC-5626-93, DISPOSAL OF MUNICIPAL SOLID WASTE AT \$24.36 PER TON FOR EIGHT (8) MONTHS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2P01 524001 M38101.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with Waste Management, Inc., for FC-5626-93, Disposal of Municipal Solid Waste on behalf of the Department of Public Works; and

WHEREAS, the City did process Renewal Agreement No. 1 in an amount of \$17.25 per ton for the first six (6) months and \$18.49 per ton for the next twelve (12) months; and

WHEREAS, the City did process Renewal Agreement No. 2 with an increase from \$18.49 per ton to \$18.83 per ton as well as a contract extension of a period of sixteen (16) months, on behalf of the Department of Public Works; and

WHEREAS, the City did process Renewal Agreement No. 3 in an amount of \$18.83 per ton as well as a contract extension of a period of eighteen (18) months on behalf of the Department of Public Works; and

WHEREAS, the City did process Renewal Agreement No. 4 in an amount of \$22.50 per ton for solid waste disposal and \$45.00 per ton for solid waste solidification for a period of twenty-four (24) months on behalf of the Department of Public Works; and

WHEREAS, the City did process Renewal Agreement No. 5 in an amount of \$23.10 per ton for the first twelve (12) months and \$23.55 per ton for the second twelve (12) months for solid waste disposal and \$45.00 per ton for solid waste solidification for a period of twenty-four (24) months on behalf of the Department of Public Works; and

WHEREAS, it is the desire of the parties to exercise Renewal Agreement No. 6 for eight (8) months in an amount of \$24.36 per ton for the collection and disposal of municipal solid waste; and

WHEREAS, the Commissioner of the Department of Public Works has recommended the Renewal Agreement No. 6 to be executed with Contractor; and

WHEREAS, this Renewal Agreement No. 6 is authorized pursuant to the City of Atlanta Code of Ordinances, § 2-1205.



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 Renewal No. 6 with Waste Management, Inc. for FC-5626-93, Disposal of Municipal Solid Waste for \$24.36 per ton for eight (8) months.

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 Renewal Agreement No. 6 shall 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 contracted work shall be charged to and paid from fund account and center number: 2P01 524001 M38101.

2/9/04 DOP (ddh)

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

MAR 01, 2004
MAR 09, 2004

3-01-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
<ol style="list-style-type: none"> 1. 04-O-0324 2. 04-O-0328 3. 04-O-0332 4. 04-O-0337 5. 04-O-0338 6. 04-O-0339 7. 04-O-0155 8. 04-O-0047 9. 04-O-0221 10. 04-O-0251 11. 04-R-0039 12. 04-R-0305 13. 04-R-0306 14. 04-R-0307 15. 04-R-0308 16. 04-R-0353 17. 04-R-0298 18. 04-R-0301 19. 04-R-0313 20. 04-R-0344 21. 04-R-0345 22. 04-R-0366 23. 04-R-0248 24. 04-R-0297 25. 04-R-0325 26. 04-R-0326 27. 04-R-0336 28. 04-R-0343 29. 04-R-0355 30. 04-R-0299 31. 04-R-0316 32. 04-R-0062 33. 04-R-0302 34. 04-R-0303 35. 04-R-0304 36. 04-R-0309 37. 04-R-0354 38. 04-R-0275 39. 04-R-0276 40. 04-R-0277 	<ol style="list-style-type: none"> 41. 04-R-0278 42. 04-R-0279 43. 04-R-0280 <p>ITEMS ADVERSED ON CONSENT</p> <ol style="list-style-type: none"> 44. 04-R-0281 45. 04-R-0282 46. 04-R-0283 47. 04-R-0284 48. 04-R-0285 49. 04-R-0286 50. 04-R-0287 51. 04-R-0288 52. 04-R-0289 53. 04-R-0290 54. 04-R-0291 55. 04-R-0292 56. 04-R-0293 57. 04-R-0294 58. 04-R-0295 59. 04-R-0296

04-~~P~~-0297
 (Do Not Write Above This Line)

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 (\$300,000). ALL CONTRACTED WORK
 SHALL BE CHARGED TO AND PAID
 FROM FUND ACCOUNT AND CENTER
 NUMBER: 2P01 524001 M38101.

ADOPTED BY

MAR 01 2004

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

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

MAR 01 2004

CERTIFIED
 MAR 01 2004
 [Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]
 MAR 9 2004
 MAYOR