



CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY

04- R -0806

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN AMENDMENT AGREEMENT NO. 1 WITH DREAMSAN, INC. FOR FC-6930-97, CITYWIDE CURBSIDE DROP-OFF RECYCLING PROGRAM ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR THE PURPOSE OF ADDING THE COLLECTION OF MIXED PAPER TO THE AGREEMENT AT NO ADDITIONAL COST. THE MIXED PAPER WILL CONSIST OF OFFICE PAPER, MIXED PAPER, JUNK MAIL, PHONE BOOKS, PLASTIC, AND BOXBOARD.

WHEREAS, the City of Atlanta (the "City") did enter into an agreement with BFI/Dreamsan, Inc. for FC-6930-97, Citywide Curbside Drop-off Recycling Program on behalf of the Department of Public Works in an amount of \$2.16 per household per month with a not to exceed amount of two million five hundred fifty seven thousand eight hundred dollars (\$2,557,800.00); and

WHEREAS, the City did enter into Renewal Agreement No. 1 in an amount of \$2.35 per household per month for one (1) year on behalf of the Department of Public Works with a not to exceed amount of two million four hundred fifty three thousand four hundred dollars (\$2,453,400.00); and

WHEREAS, BFI was acquired by Allied Waste Industries ("Allied") and BFI and Dreamsan, Inc. entered into a Sale of Assets Agreement on or about March 13, 2000; and

WHEREAS, Dreamsan, Inc. has agreed to perform the recycling services under the Recycling Contract as presently written without modifications or amendments; and Contractor has performed satisfactorily over the previous term of the contract; and

WHEREAS, the City did enter into Renewal Agreement No. 2 in an amount of \$2.45 per household per month for one (1) year on behalf of the Department of Public Works in an amount not to exceed two million five hundred fifty seven thousand eight hundred dollars (\$2,557,800.00); and agreed to the assignment of the Agreement from BFI/Dreamsan, Inc. to Dreamsan, Inc.; and

WHEREAS, the City did enter into Renewal Agreement No. 3 in an amount of \$2.45 per household per month for one (1) year on behalf of the Department of Public Works in an amount not to exceed one million nine hundred ninety four thousand forty dollars (\$1,994,040.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer of the Department of Procurement have recommended Amendment Agreement No. 1 for FC-6930-97, Citywide Curbside Drop-Off Recycling Program to add the collection of mixed paper be executed with Contractor.



NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to amend this agreement with Dreamsan, Inc. for FC-6930-97, Citywide Curbside Drop-Off Recycling Program until the expiration date of September 17, 2004.

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 FINALLY RESOLVED, that this Amendment Agreement No. 1 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.

A true copy,

Rhonda Daughia Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

MAY 17, 2004
MAY 25, 2004

RCS# 5712
5/17/04
2:10 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-13 EXCEPT:04-R-0876
04-R-0911 04-R-0835 04-R-0882
ADOPT

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

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

CONSENT I

3-01-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
<ol style="list-style-type: none"> 1. 04-O-0858 2. 04-O-0869 3. 04-O-0372 4. 04-O-0373 5. 04-O-0641 6. 04-O-0642 7. 04-O-0646 8. 04-O-0648 9. 04-O-0650 10. 04-O-0652 11. 04-O-0653 12. 04-O-0656 13. 04-O-0657 14. 04-O-0874 15. 04-O-0488 16. 04-O-0700 17. 04-O-0872 18. 04-O-0660 19. 04-O-0661 20. 04-O-0873 21. 03-R-2228 22. 04-R-0805 23. 04-R-0806 24. 04-R-0808 25. 04-R-0809 26. 04-R-0822 27. 04-R-0859 28. 04-R-0882 29. 04-R-0889 30. 04-R-0369 31. 04-R-0870 32. 04-R-0876 33. 04-R-0815 34. 04-R-0847 35. 04-R-0862 36. 04-R-0863 37. 04-R-0821 38. 04-R-0807 39. 04-R-0811 40. 04-R-0812 	<ol style="list-style-type: none"> 41. 04-R-0813 42. 04-R-0865 43. 04-R-0824 44. 04-R-0825 45. 04-R-0826 46. 04-R-0827 47. 04-R-0828 <p>ITEMS ADVERSED ON CONSENT</p> <ol style="list-style-type: none"> 48. 04-R-0829 49. 04-R-0830 50. 04-R-0831 51. 04-R-0832 52. 04-R-0833 53. 04-R-0834 54. 04-R-0836 55. 04-R-0837 56. 04-R-0838 57. 04-R-0839 58. 04-R-0840 59. 04-R-0841 60. 04-R-0842 61. 04-R-0843 62. 04-R-0844 63. 04-R-0845 64. 04-R-0846

04-R-0806
 (Do Not Write Above This Line)

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 CITY UTILITIES COMMITTEE

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 PAPER, MIXED PAPER, JUNK MAIL,
 PHONE BOOKS, PLASTIC, AND
 BOXBOARD..

MAY 17 2004

**ADOPTED BY
 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: _____
 Date Referred _____
 Referred To: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

City Utilities
 Date *5/17/04*
 Chair *[Signature]*

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

Members _____
[Signatures]

Refer To _____
[Signature]

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

CERTIFIED

[Signature]

MAY 17 2004

[Signature]
 MAYOR'S CLERK

MAYOR'S ACTION

APPROVED
[Signature]
 MAYOR