

CITY COUNCIL  
ATLANTA, GEORGIA

A RESOLUTION BY

CITY UTILITIES COMMITTEE

04- R -1952

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A CONTRACTUAL AGREEMENT WITH \_\_\_\_\_ FOR FC- 6004007850, LITTER CLEAN-UP PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THOUSAND DOLLARS (\$300,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: XXXX XXXXXX XXXXXXXXXXXX.

**WHEREAS**, the City of Atlanta (the "City") did advertise for FC-6004007850, Litter Clean-up Program on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer have recommended that the Agreement for FC-6004007850, Litter Clean-up Program on behalf of the Department of Public Works be awarded to \_\_\_\_\_; and

**WHEREAS**, the Agreement the term of the agreement will be for a period of one (1) year with two (2) 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 \_\_\_\_\_ for FC-6004007850, Litter Clean-up Program based on unit center line mile price in an amount not to exceed three hundred thousand dollars (\$300,000.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer 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 FINALLY RESOLVED**, that all services for said contracted work shall be charged to and paid from fund account and center number: \_\_\_\_\_ .

10/25/04 DOP (ADS)

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: CITY UTILITIES COMMITTEE**

**CAPTION**

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**REQUESTING  
DEPARTMENT:** Department of Public Works

**CONTRACT TYPE:** Services

**AWARDEES:**

**SOURCE  
SELECTION:** ITB

**BIDS DUE:** October 27, 2004

**INVITATIONS MAILED:** 10

**BIDS  
RECEIVED:**

**BIDDERS:**

**BACKGROUND:** The contractor will provide litter clean-up, pruning, minor landscaping, minor drainage maintenance, and brush and tree cutting services along state routes and interstate as scheduled for the department of public works.

**EVALUATION TEAM  
COMPOSITION:** DPW and Risk Management

RCS# 6443  
2/07/05  
2:38 PM

Atlanta City Council

Regular Session

04-R-1952            AGRMNT FOR FC-6004007850 LITTER CLEAN-UP  
PROGRAM \$300,000.00  
FILE

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

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

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer Signature: Adam L. Smith  
Adam L. Smith

Originating Department: Department of Public Works

Contact Person: Anthony Stanley x 6384

Committee(s) of Purview: City Utilities

Council Deadline: October 25, 2004

Committee Meeting Dates(s): November 9-10, 2004

Full Council Date: November 15, 2004

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**BACKGROUND**

THE CONTRACTOR WILL PROVIDE LITTER CLEAN-UP, PRUNING, MINOR LANDSCAPING, MINOR DRAINAGE MAINTENANCE, AND BRUSH AND TREE CUTTING SERVICES ALONG STATE ROUTES AND INTERSTATE AS SCHEDULED FOR THE DEPARTMENT OF PUBLIC WORKS.

**FINANCIAL IMPACT (if any) \$300,000.00**

***Mayor's Staff Only***

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Received by Mayor's Office: 10.24.04 [Signature] Reviewed by: \_\_\_\_\_  
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other

**04-*R*-1952**  
 (Do Not Write Above This Line)

A RESOLUTION  
 BY CITY UTILITIES

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 INTO A CONTRACTUAL AGREEMENT  
 WITH

FOR FC- 6004007850, LITTER CLEAN-  
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 PAID FROM FUND ACCOUNT AND  
 CENTER NUMBER: XXXX XXXXXX  
 XXXXXXXXXXXXX.

FILED BY  
 CITY COUNCIL FEB 07 2005

- 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 \_\_\_\_\_

*Committee*  
*Utilities*  
 Date *2/07/2005*  
 Chair *W. Smith*

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  
 Readings  
 Consent  V Vote  RC Vote

CERTIFIED

FEB 07 2005

**CERTIFIED**  
 FEB 07 2005  
 MAYOR'S ACTION

MAYOR'S ACTION