

**A RESOLUTION BY  
CITY UTILITIES COMMITTEE**

**A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A RENEWAL AGREEMENT WITH DECANTER MACHINE, INC., FC-6004007872, FOR TWAS CENTRIFUGE MAINTENANCE AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,300,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q32001 (R.M. CLAYTON W.R.C.) (\$800,000.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q33001 (UTOY CREEK W.R.C.) (\$200,000.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/ REPAIR/ MAINTENANCE CONT.) Q35001 (SOUTH RIVER WRC) (\$200,000.00) AND 2J21(WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001(SERVICE/REPAIR/MAINTENANCE CONT.) Q36001 (INTRENCHMENT CREEK, WRC) (\$100,000.00); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into an Agreement, FC-6004007872, for TWAS Centrifuge Maintenance and Repair, with Decanter Machine, Inc. ("Decanter"); and

**WHEREAS**, the term of the agreement is for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, Decanter has performed contracted services satisfactorily; and

**WHEREAS**, the Commissioner of the Department of Watershed Management desires to renew FC-6004007872, TWAS Centrifuge Maintenance in an amount not to exceed One Million Three Hundred Thousand Dollars and No Cents (\$1,300,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Renewal No.1 of FC-6004007872 TWAS Centrifuge Maintenance and Repair with Decanter Machine, Inc. on behalf of The Department of Watershed Management, in an amount not to exceed One Million Three Hundred Thousand Dollars and No Cents (\$1,300,000.00).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid for from Fund, Account and Center Numbers: 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q35001 (South River W.P.C.) (\$200,000.00); 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q32001 (R.M. Clayton W.P.C.) (\$800,000.00); 2J21

(Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q33001 (Utoy Creek W.P.C.) (\$200,000.00); 2J21 (Water & Wastewater Renewal & Extension Fund) 523001 (Service/Repair/Maintenance Cont.) Q36001 (Intrenchment Creek W.P.C.) (\$100,000.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding on the City and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Decanter Machine, Inc.

**Part II: Legislative White Paper:**

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:**

**A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE A RENEWAL AGREEMENT WITH DECANTER MACHINE, INC., FC-6004007872, FOR TWAS CENTRIFUGE MAINTENANCE AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,300,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q32001 (R.M. CLAYTON W.R.C.) (\$800,000.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONT.) Q33001 (UTOY CREEK W.R.C.) (\$200,000.00); 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/ REPAIR/ MAINTENANCE CONT.) Q35001 (SOUTH RIVER WRC) (\$200,000.00) AND 2J21(WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001(SERVICE/REPAIR/MAINTENANCE CONT.) Q36001 (INTRENCHMENT CREEK, WRC) (\$100,000.00); AND FOR OTHER PURPOSES.**

**Council Meeting Date:** May 15, 2007

**Requesting Dept.:** May 21. 1007

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The purpose of this legislation is to renew FC-6004007872, Annual Contract for TWAS Centrifuge Maintenance and Repair; and to provide additional services of maintenance work at the Utoy Creek WRC, South River WRC, Intrenchment Creek WRC and R. M. Clayton Water Reclamation Centers.

**2. Please provide background information regarding this legislation.**

The TWAS Centrifuge Maintenance and Repair contracted work is needed to maintain and repair all centrifuges at the various Wastewater Treatment Plant facilities due to the disrepair and lack of maintenance due to the discontinuation of the Bio-solids contract with Veolia North America Operating Services, LLC.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:** One (1) year; with Two (2) One (1) year renewals.

**4. Fund Account Center (Ex. Name and number):** R. M. Clayton WRC (#2J21 523001 Q32001-\$800,000.00), S. River WRC (#2J21 523001 Q35001-\$200,000.00), Intrenchment Creek WRC (#2J21 523001 Q36001-\$100,000.00) and Utoy Creek WRC (#2J21 523001 Q3301-\$200,000.00)

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds: Example: Local Assistance Grant 2007 BUDGET**

**6. Fiscal Impact:** This legislation will result in an aggregate decrease in the amount of \$1,300,000.00 to the listed FAC's.

**7. Method of Cost Recovery:** \$1,300,000.00 - R. M. Clayton WRC (#2J21 523001 Q32001-\$800,000.00), S. River WRC (#2J21 523001 Q35001-\$200,000.00), Intrenchment Creek WRC (#2J21 523001 Q36001-\$100,000.00) and Utoy Creek WRC (#2J21 523001 Q3301-\$200,000.00).

**a.**

**This Legislative Request Form Was Prepared By:** Cynthia P. Brinkley, Contracting Officer, Sr.