

**A RESOLUTION BY  
CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-4802, TRAVELING SCREENS SERVICES AND REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-FOUR THOUSAND, TWO HUNDRED FIFTY-THREE DOLLARS AND NO CENTS (\$144,253.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did advertise FC-4802, Traveling Screens Services and Repair on behalf of the Department of Watershed Management; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-4802, Traveling Screens Services and Repair, be awarded to Screening Systems International, Inc. in an amount not exceed One Hundred Forty-Four Thousand, Two Hundred Fifty-Three Dollars and No Cents (\$144,253.00).

**THEREFORE, THE CITY COUNCIL OF ATLANTA, GEORGIA HEREBY RESOLVES** that the Mayor be and is hereby authorized to enter into an Agreement with Screening Systems International, Inc. for FC-4802, Traveling Screens Services and Repair, on behalf of the Department of Watershed Management, in an amount not exceed One Hundred Forty-Four Thousand, Two Hundred Fifty-Three Dollars and No Cents (\$144,253.00).

**BE IT FURTHER RESOLVED**, the Chief Procurement Officer is hereby directed to prepare the appropriate Agreement for execution by the Mayor and to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that the term of Agreement shall be a one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, approved by the City Attorney as to form, attested to by the Municipal Clerk and delivered to Screening Systems International, Inc.

**BE IT FINALLY RESOLVED**, that all services contracted for the said work for the base term of the Agreement shall be charged to and paid from 5051 (Water And Wastewater Revenue Fund 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment).

## LEGISLATIVE SUMMARY

**TO:** City Utilities Committee

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-4802, TRAVELING SCREENS SERVICES AND REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-FOUR THOUSAND, TWO HUNDRED FIFTY-THREE DOLLARS AND NO CENTS (\$144,253.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

<b>Committee Meeting Date:</b>	<b>February 24, 2009</b>
<b>Council Meeting Date:</b>	<b>March 2, 2009</b>
<b>Legislation Title:</b>	<b>FC-4802, TRAVELING SCREENS SERVICES AND REPAIR</b>
<b>Requesting Dept.:</b>	<b>Watershed Management</b>
<b>Contract Type:</b>	Service, ITB
<b>Advertisement:</b>	October 28, 2008
<b>Bids/Proposals Due:</b>	December 10, 2008
<b>Invitations Mailed:</b>	100
<b>Bids/Proposals Received:</b>	2
<b>Bidders/Proponents:</b>	<b>Screening Systems International, Inc. (\$ 144,253.00)</b>  <b>Siemens Water Technologies Corp. (\$271,000.00)</b>
<b>Contractor:</b>	<b>Screening Systems International, Inc.</b> Richard Quick, Vice President 215 Highway 19 Slaughter, LA 70777

**Estimated Value:** \$144,253.00

**Scope Summary:** The City of Atlanta (the “City”) is solicited bids from qualified Contractors for Service and Repair of Traveling Water Screen Systems at Chattahoochee Raw Water Pump Station, Intake and Hemphill Division I Facility. These screens filter leaves, sticks and other debris from the water preventing damage to our critical raw water pumping operations.

**Background:** **Screening Systems International, Inc.** has provided Service and Repair of Traveling Water Screen Systems for the Department of Watershed Management for the last Three (3) years.

**Evaluation Team:** DWM, OCC and RISK MANAGEMENT

**Term of Contract:** One (1) base year with two (2) one (1) year renewal Options

**Fund Account Centers:** 5051 (Water And Wastewater Revenue Fund 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment);

**Prepared By:** Anthony D. Stanley

**Contact Number:** 404-330-6384



## CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Shirley Franklin  
Mayor

OFFICE OF CONTRACT COMPLIANCE


Hubert Owens

Director

[howens@atlantaga.gov](mailto:howens@atlantaga.gov)

## MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Hubert Owens, Director   
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 4802, Annual Contract for Traveling Screen Services and Repair**

DATE: January 6, 2009

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The Office of Contract Compliance (OCC) has reviewed the two bids for minority and female business enterprise (M/FBE) participation. However, due to the specialty trades needed for this contract, both Screening Systems International, Inc. and Siemen's Water Technologies were unsuccessful in subcontracting work to M/FBEs. The scope of work for this project consists of the following line items:

- The purchase and installation of a 35,000 pound Traveling Water Screen from the manufacturer.
- Corrective maintenance and emergency repair of the Traveling Screens.
- Certified hard hat divers that perform inspections in thirty-five (35) feet of water.
- Rental of a One Hundred & Forty (140) ton crane which is used to pull a 65ft. long, 13ft. wide Traveling Screen through 35 feet of water.

The above referenced line items are considered to be non-traditional in nature which makes it difficult to identify M/FBEs that perform these services. Therefore, OCC will allow both bidders to move forward in the contracting process without penalty.

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File  
Anthony D. Stanley, DOP



SHIRLEY FRANKLIN  
MAYOR

**CITY OF ATLANTA**  
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.  
ATLANTA, GEORGIA 30303-0324  
OFFICE (404) 330-6081  
FAX (404) 658-7194

DEPARTMENT OF  
WATERSHED MANAGEMENT  
ROBERT J. HUNTER  
Commissioner

January 26, 2009

REVISED 2/10/09

**MEMORANDUM**

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Robert J. Hunter, Commissioner  
Department of Watershed Management

**RE:** **AWARD RECOMMENDATION**  
**FC-4802-08, Annual Contract for Traveling Screens Service and Repair**

It is the recommendation of the Department of Watershed Management that the contract for the above referenced services be awarded to the lowest most responsive and responsible bidder:

**SCREENING SYSTEMS INTERNATIONAL, INC.**  
**In an amount not to exceed**  
**\$144,253.00**

All funds shall be charged to and paid from 5051.170407.5222002.4430000. Ther requisition no. is 115107.

If you have any questions, please feel free to contract Gwendolyn J. Carswell, Watershed Manager, at (404) 330-6331.

c: Sheila Pierce, DWM  
Chris Heberd, DWM  
Sammy Goodson, DWM  
Cathy Martin, DOP  
Benjamin Kuku, DW  
Pati McMahon, DWM  
Maisha Land Wood, DWM  
Gwendolyn J. Carswell, DWM

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

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

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-4802, TRAVELING SCREENS SERVICES AND REPAIR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-FOUR THOUSAND, TWO HUNDRED FIFTY-THREE DOLLARS AND NO CENTS (\$144,253.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

**Council Meeting Date:** March 2, 2009

**Requesting Dept.:** Watershed Management

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

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

**Example:** *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

The purpose of this legislation is authorize a contract for FC-4802-08, Annual Contract for Traveling Screens Service and Repair with Screening Systems International, Inc. in the amount of \$144,253.00.

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

**Example:** *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

The purpose of this legislation is authorize a contract for FC-4802-08, Annual Contract for Traveling Screens Service and Repair with Screening Systems International, Inc. in the amount of \$ \$144,253.00.

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** SERVICES

(b) **Source Selection:** Competitive Bid

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids: 2

(f) Proposals Received:

(g) Bidders/Proponents: Screening Systems International @ \$144,253 and Siemens Water Technologies Corp. @ \$271,000.

(h) Term of Contract: ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS

4. Fund Account Center (*Ex. Name and number*): 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5220002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT)

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

5. Source of Funds: *Example: Local Assistance Grant* Revenue Waater and Wastewater Revenue Fund

6. Fiscal Impact: \$144,253.00.

*Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.*

7. Method of Cost Recovery: WATER REVENUE

*Examples:*

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Gwendolyn J. Carswell, Watershed Manager, ext. 6331.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ City Utilities \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ February 12, 2009 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ February 24, 2009 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ March 2, 2009 \_\_\_\_\_

Legislative Counsel's Signature: M. Theresa Kent

Commissioner Signature: Robert J. Hunter Jr.

Chief Procurement Officer Signature: Adam L. Smith

CAPTION

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FINANCIAL IMPACT (if any): \$144,253.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ (date) Received by LC from CPO: \_\_\_\_\_ (date)

Received by Mayor's Office: 2/10/09 Ame (date) Reviewed by: [Signature] (date)

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