

10-R-0237

(Do Not Write Above This Line)

RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ELECTRICAL TESTING, INC. FOR FC-8031, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY-THREE THOUSAND NINE HUNDRED EIGHTY DOLLARS AND NO CENTS (\$343,980.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FV 2010 - \$117,000 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM) DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); FV 2011 - \$226,980.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM) DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

- 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 _____

Gregory J. Shales
 Chair
 FEB 15 2010
Gregory J. Shales
 Chair
 Fav, Adv, Hold (see rev. side)
 Other

Charles Smith
 Members
Wes Shale
 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

ADOPTED BY

FEB 15 2010

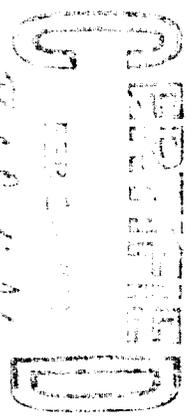
COUNCIL

Refer To

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Consent V Vote PRC Vote

CERTIFIED

FEB 15 2010



MAYOR'S ACTION

[Handwritten Signature]



**RESOLUTION
CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ELECTRICAL TESTING, INC. FOR FC-5031, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT/BUREAU OF DRINKING WATER, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY-THREE THOUSAND NINE HUNDRED EIGHTY DOLLARS AND NO CENTS (\$343,980.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY 2010 - \$117,000 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT), FY 2011 - \$226,980.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-5031, Annual Contract for Electrical Testing and Inspection Services on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for an annual contract that will provide independent inspection services to inspect test and or calibrate electrical equipment for the Department of Watershed Management/Bureau of Drinking Water; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5031, Annual Contract for Electrical Testing and Inspection Services be awarded to Electrical Testing, Inc. in an amount not to exceed Three Hundred Forty-Three Thousand Nine Hundred Eighty Dollars and No Cents (\$343,980.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Electrical Testing, Inc. for FC-5031, Annual Contract for Electrical Testing and Inspection Services on behalf of the Department of Watershed Management, in an amount not to exceed Three Hundred Forty-Three Thousand Nine Hundred Eighty Dollars and No Cents (\$343,980.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for 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 prepare an appropriate Agreement for execution by the Mayor.



BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to the Electrical Testing, Inc.

BE IT FURTHER RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2011 budget and the appropriation of sufficient funds to the associated funding sources.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: FY 2010 - \$117,000 - 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Buildings) 4430000 (Treatment) FY 2011 - \$226,980.00 - 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Buildings) 4430000 (Treatment).

A true copy

A handwritten signature in black ink, appearing to be "K. Reed", written over a horizontal line.

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

FEB 15, 2010
FEB 23, 2010

RCS# 70
2/15/10
2:39 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
NV Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

		02-15-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0163	36. 10-R-0160	53. 10-R-0260
2. 10-O-0167	37. 10-R-0244	54. 10-R-0261
3. 10-O-0229	38. 10-R-0245	55. 10-R-0262
4. 10-O-0317	39. 10-R-0246	56. 10-R-0263
5. 10-O-0153	40. 10-R-0247	57. 10-R-0264
6. 10-O-0154	41. 10-R-0248	58. 10-R-0265
7. 10-O-0155	42. 10-R-0249	59. 10-R-0266
8. 10-O-0156	43. 10-R-0250	60. 10-R-0267
9. 10-O-0158	44. 10-R-0251	61. 10-R-0268
10. 10-O-0159	45. 10-R-0252	62. 10-R-0269
11. 10-O-0157	46. 10-R-0253	63. 10-R-0270
12. 10-R-0242	47. 10-R-0254	64. 10-R-0271
13. 10-R-0243	48. 10-R-0255	65. 10-R-0272
14. 10-R-0124	49. 10-R-0256	66. 10-R-0273
15. 10-R-0282	50. 10-R-0257	67. 10-R-0274
16. 10-R-0283	51. 10-R-0258	
17. 10-R-0284	52. 10-R-0259	
19. 10-R-0285		
20. 10-R-0286		
21. 10-R-0287		
22. 10-R-0295		
23. 10-R-0299		
24. 10-R-0300		
25. 10-R-0301		
26. 10-R-0302		
27. 10-R-0233		
28. 10-R-0234		
29. 10-R-0235		
30. 10-R-0236		
31. 10-R-0237		
32. 10-R-0238		
33. 10-R-0239		
34. 10-R-0240		
35. 10-R-0316		