

10-R-0421

(Do Not Write Above This Line)

A RESOLUTION  
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR  
TO ENTER INTO RENEWAL AGREEMENT NO.  
1 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 TWO HUNDRED  
THOUSAND DOLLARS AND NO CENTS  
(\$200,000.00); 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.

ADOPTED BY

MAR 15 2010

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:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

*Completed*  
*1/14/10 Date 2/10*  
*V. Chair*

Action  
Fav, Adv, Hold (see rev. side)  
*HS Paper*

Members  
*Dea White*

*Johnany*  
*Calhoun*

Refer To

Committee

Date

Chair

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

Members

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Consent

V Vote

RC Vote

CERTIFIED

MAR 15 2010

CERTIFIED  
MAR 15 2010

*Johnany*  
MAYOR'S ACTION  
MAYOR'S CLERK

MAYOR'S ACTION

*[Signature]*

10-R-0421

AN AMENDED RESOLUTION

BY CITY UTILITIES COMMITTEE

**AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 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 TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); 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 enter into FC-4802, Traveling Screens Services and Repair on behalf of the Department of Watershed Management pursuant to Resolution 09R0287; and

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

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Renewal Agreement No. 1 for FC-4802, Traveling Screens Services and Repair with Screening Systems International, Inc. in an amount not exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00).

**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 Renewal Agreement No. 1 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 Two Hundred Thousand Dollars and No Cents (\$200,000.00).

**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 June 24, 2010 through June 23, 2011.

**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 FURTHER 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.

**AND FINALLY BE IT 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).

A true copy,

*Shonda Daughin Johnson*  
Municipal Clerk

ADOPTED as amended by the Council  
APPROVED by Mayor Kasim Reed

MAR 15, 2010  
MAR 23, 2010

RCS# 124  
3/15/10  
2:18 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 2

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

CONSENT I