

**10-R-0423**

(Do Not Write Above This Line)

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WMPWS FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TEN THOUSAND DOLLARS AND NO CENTS (\$445,810.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 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:  
Date Referred  
Referred To:

First Reading

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

Committee Water  
Date 3/15/2010  
Chair [Signature]

Action [Signature]  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_

Members

[Signatures]

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

Committee \_\_\_\_\_

Date \_\_\_\_\_  
Chair \_\_\_\_\_

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

Members

Refer To \_\_\_\_\_

Refer To \_\_\_\_\_

- FINAL COUNCIL ACTION**
- 2nd
  - 1st & 2nd
  - 3rd
  - Consent
  - V Vote
  - RC Vote

**CERTIFIED**

**MAR 15 2010**

**CERTIFIED**  
MAR 15 2010  
[Signature]  
MAYOR'S ACTION

[Signature]

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY-FIVE THOUSAND EIGHT HUNDRED TEN THOUSAND DOLLARS AND NO CENTS (\$445,810.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did advertise for FC-5010, Annual Contract for Major Mechanical Service and Repair on behalf of the Department of Watershed Management/ Bureau of Drinking Water; and

**WHEREAS**, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for an annual contract that will provide for mechanical services to include repairs and corrective and preventative maintenance on major processes and facility equipment; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5010, Annual Contract for Major Mechanical Service and Repair be awarded to WWPS, LLC in an amount not to exceed Four Hundred Forty-Five Thousand Eight Hundred Ten Thousand Dollars and No Cents (\$445,810.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into an Agreement with WWPS, LLC for FC-5010, Annual Contract for Major Mechanical Service and Repair on behalf of the Department of Watershed Management/ Bureau of Drinking Water, in an amount not to exceed Four Hundred Forty-Five Thousand Eight Hundred Ten Thousand Dollars and No Cents (\$445,810.00).

**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 the 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 WWPS, LLC.



**BEST FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222001 (Repair & Maintenance-Building) 4430000 (Treatment).

A true copy,

*Shonda Dauphin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City 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