

11-R-0496

(Do Not Write Above This Line)

A RESOLUTION BY
CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT FOR FC-5205, YARD TRIMMINGS DIVERSION PROGRAM, WITH TAG GRINDING SERVICES, INC., ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION EIGHT HUNDRED SEVENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$1,875,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER: 5401 (SOLID WASTE REVENUE FUNDS) 130532 (YARD TRIMMINGS PROCESSING) 5212001 (CONSULTING/PROFESSIONAL SERVICES); AND FOR OTHER PURPOSES OR SUCCESSOR ACCOUNTS AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred
Referred To:
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Referred To:
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First Reading
Committee _____
Date _____
Chair _____
Referred To _____

Committee CIT
Date 4/29/2011
Chair Mark Fisher
Action Refer
Fav, Adv, Hold (see rev. side)
Other _____

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____

Members Adrian
WJ Stork
Refer To _____

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 _____

ADOPTED BY
COUNCIL
APR 18 2011
Refer To _____

Refer To _____

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

CERTIFIED
APR 18 2011
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
APR 18 2011
Ruth Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

APR 27 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

11-*R*-0496

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT FOR FC-5205, YARD TRIMMINGS DIVERSION PROGRAM, WITH TAG GRINDING SERVICES, INC ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE MILLION EIGHT HUNDRED SEVENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$1,875,000.00): ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER; 5401 (SOLID WASTE REVENUE FUNDS) 130532 (YARD TRIMMINGS PROCESSING) 5212001 (CONSULTING/PROFESSIONAL SERVICES); AND FOR OTHER PURPOSES OR SUCCESSOR ACCOUNTS AND FOR OTHER PURPOSES.

WHEREAS, the City did solicit Bids for Contract No. FC- 5205, Yard Trimmings Diversion Program (“Contract”); and

WHEREAS, the Yard Trimmings Program assists the City in achieving State waste reduction goals of 25% and serves as a method of waste stream diversion

WHEREAS, after reviewing and evaluating the bids, Department of Public Works and the Chief Procurement Officer recommend that the Contract be awarded to Tag Grinding Services, Inc. (“Contractor”), in an amount not to exceed One Million Eight Hundred Seventy Five Thousand Dollars and No Cents (**1,875,000.00**); and

WHEREAS, the initial term of the Contract will be for a period of two years(2), with Two (2) One (1) Year renewal options to be exercised at the sole discretion of the City; and

WHEREAS, the City has determined that it is desirable and in its best interests to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to execute Contract No. FC- 5205, Yard Trimmings Diversion Program with Tag Grinding Services, Inc, on behalf of the Department of Public Works, in an amount not to exceed One Million Eight Hundred Seventy Five Thousand Dollars and No Cents (**1,875,000.00**).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract 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



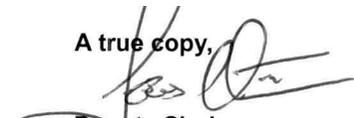
Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Tag Grinding Services, Inc.

BE IT FURTHER RESOLVED, that the initial term of the Contract will be for a period of two (2) years, with two (2) One (1) Year renewal option(s) to be exercised at the sole discretion of the City; and

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number **FY 2011: (\$275,000.00) 5401 (SOLID WASTE REVENUE FUNDS) 130532 (YARD TRIMMINGS PROCESSING) 5212001 (CONSULTING/PROFESSIONAL SERVICES); FY 2012 (\$800,000.00) 5401 (SOLID WASTE REVENUE FUND) 130532(YARD TRIMMINGS PROCESSING) 5212001 (CONSULTING/PROFESSIONAL SERVICES) FY 2013: (\$800,000.00) 5401 (SOLID WASTE REVENUE FUNDS) 130532 (YARD TRIMMINGS PROCESSING) 5212001 (CONSULTING/PROFESSIONAL SERVICES).**

BE IT FINALLY RESOLVED, that the funding of remaining portions of the Agreement Shall be subject and expressly contingent upon the City's adoption and approval of the budget of the respective fiscal year and the appropriation of sufficient funds to the associated funding sources.

A true copy,



Deputy Clerk

ADOPTED by the Atlanta Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

APR 18, 2011

APR 27, 2011

RCS# 962
4/18/11
2:48 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	04-18-11 ITEMS ADVERSED ON CONSENT
1. 11-O-0336 2. 11-O-0337 3. 11-O-0365 4. 11-O-0343 5. 11-O-0345 6. 11-O-0534 7. 11-O-0011 8. 11-O-0350 9. 11-O-0351 10. 11-O-0352 11. 11-R-0363 12. 11-R-0495 13. 11-R-0496 14. 11-R-0497 15. 11-R-0488 16. 11-R-0489 17. 11-R-0544 18. 11-R-0490 19. 11-R-0491 20. 11-R-0492 21. 11-R-0493 22. 11-R-0526 23. 11-R-0258 24. 11-R-0353 25. 11-R-0499 26. 11-R-0501 27. 11-R-0502 28. 11-R-0504 29. 11-R-0505 30. 11-R-0506 31. 11-R-0527 32. 11-R-0459 33. 11-R-0460 34. 11-R-0461 35. 11-R-0462 36. 11-R-0463 37. 11-R-0464	38. 11-R-0465 39. 11-R-0466 40. 11-R-0467 41. 11-R-0468 42. 11-R-0469 43. 11-R-0470 44. 11-R-0471 45. 11-R-0472	46. 11-R-0473 47. 11-R-0474 48. 11-R-0475 49. 11-R-0476 50. 11-R-0477 51. 11-R-0478 52. 11-R-0479 53. 11-R-0480 54. 11-R-0481 55. 11-R-0482 56. 11-R-0483 57. 11-R-0484 58. 11-R-0485 59. 11-R-0486