

11-R-1594

(Do Not Write Above This Line)

A RESOLUTION BY
CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 FOR THE AGREEMENT WITH MACK'S HAULING, INC. FOR FC-6006007938C, CITYWIDE DEMOLITION SERVICES IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED FIVE THOUSAND, FORTY-THREE DOLLARS AND TWENTY-FIVE CENTS (\$405,043.25); TO AMENDMENT THE AGREEMENT TO ADD SCOPE OF SERVICES FOR THE DEPARTMENT OF WATERSHED MANAGEMENT; TO AUTHORIZE WORK ORDERS EXCEEDING ONE HUNDRED THOUSAND DOLLARS BUT NOT EXCEEDING THE AUTHORIZED CONTRACT AMOUNT, PURSUANT TO THE CITY CODE SECTION 2-1111; TO AUTHORIZE THE DEPARTMENT OF WATERSHED MANAGEMENT AS A USING AGENCY FOR SERVICES UNDER THE AGREEMENT WITH MACK'S HAULING, INC. FOR FC-6006007938C, CITYWIDE DEMOLITION SERVICES, FOR WHICH ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110874 (DWM HAZARD MITIGATION) 101 (TASK) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITY OTHER THAN BUILDING) AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170602 (DWM GREENWAY PLANNING & ACQUISITION) 5414002 (FACILITY OTHER THAN BUILDING) 7410000 (PLANNING & ZONING); AND FOR OTHER PURPOSES.

ADOPTED BY
substantive

NOV 07 2011

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 _____

City Utilities
Committee

Nov. 8, 2011
Date

Walter R. Eubanks
Chair

Fav. Adv. Hold
Action

on substitute
Other

C.T. Moore
Members

Adrien
Members

John St...
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

Refer To

Committee

Date

Chair

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

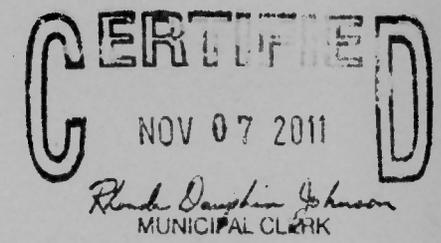
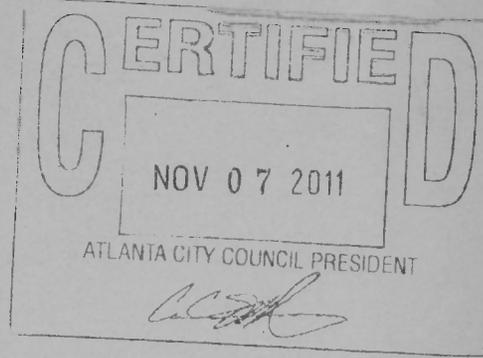
Members

Refer To

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

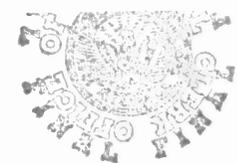


MAYOR'S ACTION

APPROVED

NOV 16 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



A SUBSTITUTE RESOLUTION

11-R-1594

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 FOR THE AGREEMENT WITH MACK'S HAULING, INC. FOR FC-6006007938C, CITYWIDE DEMOLITION SERVICES IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THREE THOUSAND, FIVE HUNDRED NINETY-EIGHT DOLLARS AND NO CENTS (\$303,598.00); TO AMEND THE AGREEMENT TO ADD SCOPE OF SERVICES FOR THE DEPARTMENT OF WATERSHED MANAGEMENT; TO AUTHORIZE WORK ORDERS EXCEEDING ONE HUNDRED THOUSAND DOLLARS BUT NOT EXCEEDING THE AUTHORIZED CONTRACT AMOUNT, PURSUANT TO THE CITY CODE SECTION 2-1111; TO AUTHORIZE THE DEPARTMENT OF WATERSHED MANAGEMENT AS A USING AGENCY FOR SERVICES UNDER THE AGREEMENT WITH MACK'S HAULING, INC. FOR FC-6006007938C, CITYWIDE DEMOLITION SERVICES, FOR WHICH ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110874 (DWM HAZARD MITIGATION) 101 (TASK) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) AND FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170602 (DWM GREENWAY PLANNING & ACQUISITION) 5414002 (FACILITIES OTHER THAN BUILDINGS) 7410000 (PLANNING & ZONING); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with Mack's Hauling, Inc. ("Contractor") for FC-6006007938C, Citywide Demolition Services ("Agreement"), pursuant to Resolution 09R1388; and

WHEREAS, the term of the agreement is for one (1) year; with two (2) one (1) renewal options at the City's sole discretion; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the execution of Renewal Agreement No. 1 in an amount not to exceed Three Hundred Three Thousand, Five Hundred Ninety-Eight Dollars and No Cents (\$303,598.00); to authorize the Department of Watershed Management as an additional authorized user of the services under the Agreement; to authorize the issuance of work orders under the agreement in excess of One Hundred Thousand Dollars (\$100,000) but not to exceed the authorized contract amount; and to authorize an amendment of the Agreement to include the scope of services for the Department of Watershed Management.

THE CITY COUNCIL OF THE CITY OF, ATLANTA GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Renewal Agreement No. 1 with the Contractor in an amount not to exceed Three Hundred Three Thousand, Five Hundred Ninety-Eight Dollars and No Cents (\$303,598.00).



BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 1 will be from December 23, 2011 to December 22, 2012.

BE IT FURTHER RESOLVED, that the Mayor is authorized to amend the Agreement to add scope of services needed for the Department of Watershed Management.

BE IT FURTHER RESOLVED, that the City is authorized to issue work orders and notices to proceed under the Agreement in excess of \$100,000, but not to exceed the authorized contract amount, pursuant to Section 2-11111 of the City Code.

BE IT FURTHER RESOLVED, the Department of Watershed Management is an authorized using agency of the City for purpose of utilizing the services under the Agreement:

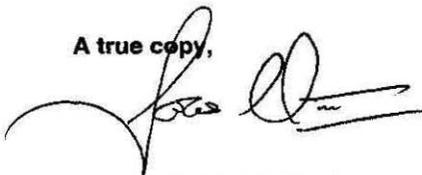
BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare appropriate agreement documents to effectuate the purposes of this Resolution for execution by the Mayor or other authorized representative of the City.

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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Mack's Hauling, Inc.

AND FINALLY BE IT RESOLVED, that all contracted work for the Department of Watershed Management will be charged to and paid from the Project Award Task Expenditure and Organization Number 17110874 (DWM Hazard Mitigation) 101 (Task) 505221391 (Water & Wastewater Renewal & Extension Fund) 5414002 (Facilities Other Than Buildings) and Fund Department Organization and Account Numbers 5052 (Water & Wastewater Renewal & Extension Fund) 170602 (DWM Greenway Planning & Acquisition) 5414002 (Facilities Other Than Buildings) 7410000 (Planning & Zoning).

BE IT FURTHER RESOLVED, that all resolutions in conflict of this resolution are hereby waived to the extent of the conflict.

A true copy,



Deputy Municipal Clerk

**ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403**

**Nov. 07, 2011
Nov. 16, 2011**

RCS# 1513
11/07/11
3:15 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I
NOVEMBER 7, 2011
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 2

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

CONSENT I