

12-0-0724

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO PREMIER CHEMICALS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR THIOGUARD MAGNESIUM HYDROXIDE SLURRY AT THE RM CLAYTON WRC AND UTOY CREEK WRC IN AN AMOUNT NOT TO EXCEED ON HUNDRED FIFTY-EIGHT THOUSAND, ON HUNDRED THIRTY DOLLARS AND SEVENTY EIGHT CENTS (\$158,130.78); TO WAIVE ARTICLE X, DIVISION 4 OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDS DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170209 (DWM TREATMENT PLANT PUMPING STATION) 5311003 (SUPPLIES CONSUMABLE- TRACKABLE) 4334000 (SEWER LIFT STATION); AND FOR OTHER PURPOSES.

ADOPTED BY

JUN 18 2012

COUNCIL

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

Date Referred: 6/12
 Referred To: Finance/Exec
 Date Referred:
 Referred To:
 Referred To:

First Reading
 Committee: Finance/Executive
 Date: 5-30-12
 Chair: Patricia A. Pears
 Referred To:

Committee: Finance/Executive Date: 6/13/12 Chair: Patricia A. Pears Action: Fav, Adv, Hold (see rev. side) Other: Members:	Committee: Date: Chair: Action: Fav, Adv, Hold (see rev. side) Other: Members:
Committee: Date: Chair: Action: Fav, Adv, Hold (see rev. side) Other: Members:	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
 JUN 18 2012
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 JUN 18 2012
 Ronald D. Campbell
 MUNICIPAL CLERK

APPROVED

JUN 27 2012

WITHOUT SIGNATURE BY OPERATION OF LAW

MAYOR'S ACTION



CITY COUNCIL
ATLANTA, GEORGIA

AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE

12-0-0724

AN ORDINANCE AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY ALL OUTSTANDING INVOICES TO PREMIER CHEMICALS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THIOGUARD MAGNESIUM HYDROXIDE SLURRY USED AT THE R.M. CLAYTON WRC AND UTOY CREEK WRC IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY-EIGHT THOUSAND, ONE HUNDRED THIRTY DOLLARS AND SEVENTY-EIGHT CENTS (\$158,130.78); TO WAIVE ARTICLE X, DIVISION 4 OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170209 (DWM TREATMENT PLANT-PUMPING STATION) 5311003 (SUPPLIES, CONSUMABLE- TRACKABLE) 4334000 (SEWER LIFT STATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a sole source agreement with Premier Chemicals ("Contractor"), to purchase Thioguard Magnesium Hydroxide Slurry in an amount not to exceed Nine Hundred Thousand Dollars and No Cents (\$900,000.00) ("Agreement"), on behalf of the Department of Watershed Management ("Department"), in accordance with the City of Atlanta Code of Ordinances Section 2-1191 and pursuant to 10-R-1283 adopted by City Council and approved by the Mayor; and

WHEREAS, the City received certain Thioguard Magnesium Hydroxide Slurry in excess of the approved not to exceed amount, and without the benefit of a contract, from Contractor on behalf of the Department for which the City possesses certain unpaid invoices for the supply of such goods; and

WHEREAS, the outstanding invoices include charges for certain Thioguard Magnesium Hydroxide Slurry used at the R.M. Clayton WRC and Utoy Creek WRC in an amount of One Hundred Fifty-Eight Thousand, One Hundred Thirty Dollars and Seventy-Eight Cents (\$158,130.78); and

WHEREAS, the Commissioner of the Department of Watershed Management recommends authorization to pay Premier Chemicals for goods supplied in an amount not to exceed One Hundred Fifty-Eight Thousand, One Hundred Thirty Dollars and Seventy-Eight Cents (\$158,130.78).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS,
as follows:

Section 1:



That the Chief Financial Officer is authorized to remit payment of outstanding invoices to Premier Chemicals in an amount not to One Hundred Fifty-Eight Thousand, One Hundred Thirty Dollars and Seventy-Eight Cents (\$158,130.78).

Section 2:

That the outstanding invoices Premier Chemicals be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue) 170209 (DWM Treatment Plant-Pumping Station) 5311003 (Supplies, Consumable - Trackable) 4334000 (Sewer Lift Station).

Section 3:

That all ordinances or parts or ordinances in conflict herewith including but not limited to Article X, Division 4 of the City of Atlanta Code of Ordinances are 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**

**June 18, 2012
June 27, 2012**

RCS# 2072
6/18/12
3:28 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: 6/18/2012
REGULAR MEETING OF ATLANTA CITY COUNCIL
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	06-18-12
1. 12-O-0635 2. 12-O-0714 3. 12-O-0715 4. 12-O-0716 5. 12-O-0841 6. 12-O-0775 7. 12-O-0840 8. 12-O-0842 9. 12-O-0838 10. 12-O-0725 11. 12-O-0726 12. 12-O-0717 13. 12-O-0724 14. 12-R-0509 15. 12-R-0817 16. 12-R-0815 17. 12-R-0831 19. 12-R-0835 20. 12-R-0829 21. 12-R-0823 22. 12-R-0825 23. 12-R-0826 24. 12-R-0827 25. 12-R-0828 26. 12-R-0804 27. 12-R-0805 28. 12-R-0807 29. 12-R-0808 30. 12-R-0787 31. 12-R-0788 32. 12-R-0789 33. 12-R-0790 34. 12-R-0791 35. 12-R-0792 36. 12-R-0793 37. 12-R-0844	38. 12-R-0794 39. 12-R-0795 40. 12-R-0796 41. 12-R-0797 42. 12-R-0798 43. 12-R-0799 44. 12-R-0800 45. 12-R-0801 46. 12-R-0802 47. 12-R-0803	