

12-^R-1368

(Do Not Write Above This Line)

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 1 WITH ELECTRICAL TESTING, INC. FOR FC-5031, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED NINE THOUSAND, EIGHT HUNDRED TWENTY-TWO THOUSAND DOLLARS AND NO CENTS (\$809,822.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

ADOPTED BY

OCT 15 2012

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 COMMITTEE
Date 9/1/12

Chair

Members

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

Committee

Date

Chair

Members

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

Refer To

Refer To

Committee

Date

Chair

Members

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

Members

Committee

Date

Chair

Members

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
OCT 15 2012
COUNCIL PRESIDENT PROTREM

CERTIFIED
OCT 15 2012

Municipal Clerk

MAYOR'S ACTION

APPROVED

OCT 9 4 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

12-*R*-1368

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 WITH ELECTRICAL TESTING, INC. FOR FC-5031, ANNUAL CONTRACT FOR ELECTRICAL TESTING AND INSPECTION SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR ADDITIONAL ELECTRICAL TESTING AND INSPECTION SERVICES IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED NINE THOUSAND, EIGHT HUNDRED TWENTY-TWO DOLLARS AND NO CENTS (\$809,822.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2013: \$150,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT - RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT), \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT), \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT - SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT), \$30,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT), \$229,822.00 - 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM WATER-FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE - BUILDING) 4430000 (TREATMENT); FY2014: \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT - RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT) \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT), \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT - SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT), \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT), \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170209 (DWM TREATMENT PLANT - PUMPING STATIONS) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4334000 (LIFT STATIONS), \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM WATER-FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDING) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into FC-5031, Annual Contract for Electrical Testing and Inspection Services, with Electrical Testing, Inc. ("Agreement"), on behalf of the Department of Watershed Management ("Department"), pursuant to Resolution 10-R-0327; and



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

WHEREAS, the City authorized Renewal No. 1 of the Agreement with a term of May 7, 2011 to May 6, 2012, pursuant to Resolution 11-R-0619; and

WHEREAS, the City executed a ninety (90) day extension that extended the term of the Agreement to August 4, 2012; and

WHEREAS, the City authorized Renewal No. 2 of the Agreement with a term of August 5, 2012 to August 4, 2013, pursuant to Resolution 12-R-0564; and

WHEREAS, the Commissioner of Department of Watershed Management has identified the need for additional electrical testing and inspection services ("Services") at RM Clayton, Utoy Creek, Intrenchment Creek, South River and various lift station facilities for an estimated amount not to exceed Eight Hundred Nine Thousand, Eight Hundred Twenty-Two Dollars and No Cents (\$809,822.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Amendment No. 1 with Electrical Testing, Inc. for FC-5031, Annual Contract for Electrical Testing and Inspection Services, to add funding for additional Services at RM Clayton, Utoy Creek, Intrenchment Creek, South River and various lift station facilities in an amount not to exceed Eight Hundred Nine Thousand, Eight Hundred Twenty-Two Dollars and No Cents (\$809,822.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor, or his authorized designee, is authorized to enter into Amendment No. 1 with Electrical Testing, Inc. for FC-5031, Annual Contract for Electrical Testing and Inspection Services, to add funding for additional electrical testing and inspection services at RM Clayton, Utoy Creek, Intrenchment Creek, South River and various lift station facilities in an amount not to exceed Eight Hundred Nine Thousand, Eight Hundred Twenty-Two Dollars and No Cents (\$809,822.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor or his authorized designee.

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, or his authorized designee, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Electrical Testing, Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: FY2013: \$150,000.00 - 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant – RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment),



\$50,000.00 - 5051 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant – Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment), \$50,000.00 - 5051 (Water & Wastewater Revenue) 170206 (DWM Treatment Plant – South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment), \$30,000.00 - 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant – Intrenchment Creek) 5222002 (Repair & Maintenance - Equipment) 4335000 (Sewage Treatment), \$229,822.00 - 5051 (Water & Wastewater Revenue) 170407 (DWM Water - Facility Maintenance) 5222001 (Repair & Maintenance - Building) 4430000 (Treatment); FY2014: \$50,000.00 - 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant – RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment) \$50,000.00 - 5051 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant – Utoy Creek) 5222002 (Repair & Maintenance - Equipment) 4335000 (Sewage Treatment), \$50,000.00 - 5051 (Water & Wastewater Revenue) 170206 (DWM Treatment Plant – South River) 5222002 (Repair & Maintenance - Equipment) 4335000 (Sewage Treatment), \$50,000.00 - 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant – Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment), \$50,000.00 - 5051 (Water & Wastewater Revenue) 170209 (DWM Treatment Plant – Pumping Stations) 5222002 (Repair & Maintenance - Equipment) 4334000 (Lift Stations), \$50,000.00 - 5051 (Water & Wastewater Revenue) 170407 (DWM Water-Facility Maintenance) 5222001 (Repair & Maintenance - Building) 4430000 (Treatment).

A true copy,

A handwritten signature in black ink, appearing to be "K. L. ...", is written over the text "A true copy," and extends below the line.

Deputy Municipal Clerk

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

October 15, 2012
October 24, 2012

RCS# 2350
10/15/12
2:17 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
10/15/2012
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 2

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

CONSENT I

		10-15-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-1267	35. 12-R-1348	49. 12-R-1383
2. 12-O-1400	36. 12-R-1349	50. 12-R-1384
3. 12-O-1281	37. 12-R-1351	51. 12-R-1385
4. 12-O-1276	38. 12-R-1372	52. 12-R-1386
5. 12-O-1277	39. 12-R-1373	53. 12-R-1387
6. 12-O-1399	40. 12-R-1374	54. 12-R-1388
7. 12-R-0965	41. 12-R-1375	55. 12-R-1389
8. 12-R-1357	42. 12-R-1376	56. 12-R-1390
9. 12-R-1358	43. 12-R-1377	
10. 12-R-1359	44. 12-R-1378	
11. 12-R-1360	45. 12-R-1379	
12. 11-R-1361	46. 12-R-1380	
13. 12-R-1362	47. 12-R-1381	
14. 12-R-1363	48. 12-R-1382	
15. 12-R-1364		
16. 12-R-1365		
17. 12-R-1366		
18. 12-R-1367		
19. 12-R-1368		
20. 12-R-1254		
21. 12-R-1403		
22. 12-R-1338		
23. 12-R-1371		
24. 12-R-1406		
25. 12-R-1330		
26. 12-R-1332		
27. 12-R-1333		
28. 12-R-1334		
29. 12-R-1340		
30. 12-R-1341		
31. 12-R-1342		
32. 12-R-1343		
33. 12-R-1344		
34. 12-R-1345		