

12-*r*-1770

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT, COA-6236-PL WITH SCANA ENERGY MARKETING, INC., UTILIZING STATE OF GEORGIA CONTRACT SWC80771-2 TO PURCHASE NATURAL GAS, INTERRUPTIBLE SERVICES, PURSUANT TO SECTION 2-1601 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THIRTEEN THOUSAND, TWO HUNDRED NINETY-THREE DOLLARS AND NO CENTS (\$913,293.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: FY2013: \$547,977.00 - 5051 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170204 (DWM TREATMENT PLANT- RM CLAYTON) 5312201 (UTILITY, NATURAL GAS) 4335000 (SEWAGE TREATMENT); AND FY2014: \$365,316.00 - 5051 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170204 (DWM TREATMENT PLANT- RM CLAYTON) 5312201 (UTILITY, NATURAL GAS) 4335000 (SEWAGE TREATMENT); AND FOR OTHER PURPOSES.

*substitute*

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPPER REFER

Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_

First Reading

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

*Sub Committee*  
 Date *12-12-12*  
 Chair *Debra L. Moore*

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

Members \_\_\_\_\_

*Refer To*

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

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

Members \_\_\_\_\_

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

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

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

Members \_\_\_\_\_

ADOPTED BY

JAN 07 2013

COUNCIL

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

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

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

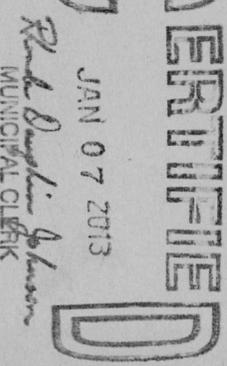
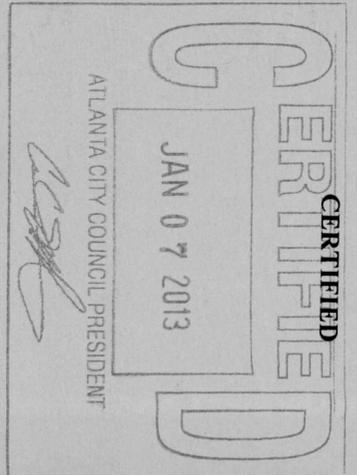
Members \_\_\_\_\_

JAN 16 2013

APPROVED

WITHOUT SIGNATURE  
 BY OPERATION OF LAW

MAYOR'S ACTION



FINAL COUNCIL ACTION  
 2<sup>nd</sup> Reading  
 1<sup>st</sup> & 2<sup>nd</sup> Reading  
 3<sup>rd</sup> Reading  
 Consent  
 V Vote  
 RC Vote



**A RESOLUTION  
AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT, COA-6236-PL WITH SCANA ENERGY MARKETING, INC., UTILIZING STATE OF GEORGIA CONTRACT SWC80771-2 TO PURCHASE NATURAL GAS, INTERRUPTIBLE SERVICES, PURSUANT TO SECTION 2-1601 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED NINE HUNDRED THIRTEEN THOUSAND, TWO HUNDRED NINETY-THREE DOLLARS AND NO CENTS (\$913,293.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: FY2013: \$547,977.00 - 5051 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170204 (DWM TREATMENT PLANT- RM CLAYTON) 5312201 (UTILITY, NATURAL GAS) 4335000 (SEWAGE TREATMENT); AND FY2014: \$365,316.00 - 5051 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170204 (DWM TREATMENT PLANT- RM CLAYTON) 5312201 (UTILITY, NATURAL GAS) 4335000 (SEWAGE TREATMENT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department of Watershed Management ("Department") has identified the need for services to supply natural gas to the burner tip for the incinerator sludge disposal and treatment process at the R.M. Clayton WRC; and

**WHEREAS**, the natural gas services can be attained through State of Georgia Contract No. SWC80771-2 with Scana Energy Marketing, Inc; and

**WHEREAS**, pursuant to § 2-1602 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of Article X of the Atlanta City Code of Ordinances; and

**WHEREAS**, State of Georgia competitively procured Contract No. SWC80771-2 with Scana Energy Marketing, Inc., in a manner consistent with the City of Atlanta Code of Ordinances; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Cooperative Purchasing Agreement COA-6236-PL with Scana Energy Marketing, Inc., utilizing State of Georgia Contract No. SWC80771-2 to purchase Natural Gas, Interruptible Services pursuant to Section 2-1601 of the Procurement And Real Estate Code of the City of Atlanta, on behalf of the Department of Watershed Management in an amount not to exceed Nine Hundred Thirteen, Thousand Two Hundred Ninety-Three Dollars and No Cents (\$913,293.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor or his Designee is authorized to enter into Cooperative Purchasing



Agreement COA-6236-PL with Scana Energy Marketing, Inc., utilizing State of Georgia Contract No. SWC80771-2 to purchase Natural Gas, Interruptible Services pursuant to Section 2-1601 of the Procurement and Real Estate Code of the City of Atlanta, on behalf of the Department of Watershed Management in an amount not to exceed Nine Hundred Thirteen Thousand, Two Hundred Ninety-Three Dollars and No Cents (\$913,293.00).

**BE IT FURTHER RESOLVED**, that the term of the Agreement shall be one (1) year with three (3) one (1) year renewals to be exercised at the sole discretion of the City.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare an appropriate agreement 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, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Scana Energy Marketing, Inc.

**BE IT FINALLY RESOLVED**, that all work shall be charged to and paid from the listed Fund Department organization and account Number in the following amounts: FY2013: \$547,977.00 - 5051 (Water & Wastewater Renewal & Extension Fund) 170204 (DWM Treatment Plant- RM Clayton) 5312201 (Utility, Natural Gas) 4335000 (Sewage Treatment); and FY2014: \$365,316.00 - 5051 (Water & Wastewater Renewal & Extension Fund) 170204 (DWM Treatment Plant- RM Clayton) 5312201 (Utility, Natural Gas) 4335000 (Sewage Treatment).

A true copy,

A handwritten signature in black ink, appearing to be "K. Ball", written over a horizontal line.

Deputy Municipal Clerk

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

**January 07, 2013**  
**January 16, 2013**



		01-07-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
1. 12-O-1140	35. 12-R-1777	43. 12-R-1785
2. 12-O-1670	36. 12-R-1778	44. 12-R-1786
3. 12-O-1671	37. 12-R-1779	45. 12-R-1787
4. 12-O-1672	38. 12-R-1780	46. 12-R-1788
5. 12-O-1680	39. 12-R-1781	47. 12-R-1789
6. 12-O-1822	40. 12-R-1782	48. 12-R-1790
7. 12-O-1673	41. 12-R-1783	49. 12-R-1791
8. 12-O-1819	42. 12-R-1784	50. 12-R-1792
9. 12-O-1821		51. 12-R-1793
10. 12-O-1639		52. 12-R-1794
11. 12-O-1640		53. 12-R-1795
12. 12-O-1720		54. 12-R-1796
13. 12-O-1431		55. 12-R-1797
14. 12-O-1653		56. 12-R-1798
15. 12-R-1772		57. 12-R-1799
16. 12-R-1773		58. 12-R-1800
17. 12-R-1774		59. 12-R-1801
18. 12-R-1775		60. 12-R-1802
19. 12-R-1769		61. 12-R-1803
20. 12-R-1770		62. 12-R-1804
21. 12-R-1771		63. 12-R-1805
22. 12-R-1823		64. 12-R-1806
23. 12-R-1824		65. 12-R-1807
24. 12-R-1063		66. 12-R-1808
25. 12-R-1161		67. 12-R-1809
26. 12-R-1610		68. 12-R-1810
27. 12-R-1623		69. 12-R-1811
28. 12-R-1760		70. 12-R-1812
29. 12-R-1723		
30. 12-R-1762		
31. 12-R-1765		
32. 12-R-1766		
33. 12-R-1767		
34. 12-R-1768		