

13-R-3638

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC. FOR FC-6720, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS AND SERVICE ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FORTY-ONE THOUSAND, EIGHTY-SEVEN DOLLARS AND NO CENTS (\$2,241,087.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Committee
CITY UTILITIES

Date
OCT. 15, 2013

Chair
[Signature]

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

Members
[Signature]
[Signature]

Refer To

Committee

Date

Chair

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

Members
ADOPTED BY

OCT 21 2013

COUNCIL

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

CERTIFIED
OCT 21 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
OCT 21 2013
Ronda Dandrea Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 30 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW

- 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:



CITY COUNCIL
ATLANTA, GEORGIA

13-R-3638

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC. FOR FC-6720, ANNUAL CONTRACT FOR MAJOR ELECTRICAL REPAIRS AND SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, TWO HUNDRED FORTY-ONE THOUSAND, EIGHTY-SEVEN DOLLARS AND SIXTY CENTS (\$2,241,087.60); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2014: \$100,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT - RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$150,000.00 - 5052 (WATER & WASTEWATER RENEWAL) 170204 (DWM TREATMENT PLANT - RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$100,000.00 - 5052 (WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$150,000.00 - 5052 (WATER & WASTEWATER RENEWAL) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$125,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT - SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$100,000.00 - 5052 (WATER & WASTEWATER RENEWAL) 170206 (DWM TREATMENT PLANT - SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$120,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170207 (DWM TREATMENT PLANT - INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$125,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTAHOOCHEE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); \$150,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTAHOOCHEE) 5222001 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); \$200,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT COMPLEX-HEMPHILL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); FY2015: \$100,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT - RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$150,000.00 - 5052 (WATER & WASTEWATER RENEWAL) 170204 (DWM TREATMENT PLANT - RM CLAYTON) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$100,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT); \$150,000.00 - 5052 (WATER & WASTEWATER RENEWAL) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE



TREATMENT); \$121,087.60 - 5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTAHOOCHEE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); \$150,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTAHOOCHEE) 5222001 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); \$150,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT COMPLEX-HEMPHILL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") advertised for FC-6720, Annual Contract for Major Electrical Repairs and Service on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management identified the need for an annual contract that will provide for mechanical services to include repairs and corrective and preventative maintenance on major processes and facility equipment of an electrical nature; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-6720, Annual Contract for Major Mechanical Repairs and Service be awarded to WWPS, LLC in an amount not to exceed Two Million, Two Hundred Forty-One Thousand, Eighty-Seven Dollars and Sixty Cents (\$2,241,087.60).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into an agreement with WWPS, LLC. for FC-6720, Annual Contract for Major Electrical Repairs and Service, on behalf of the Department of Watershed Management, in an amount not to exceed Two Million, Two Hundred Forty-One Thousand, Eighty-Seven Dollars and Sixty Cents (\$2,241,087.60).

BE IT FURTHER RESOLVED, that the term of the agreement will be for one (1) year with two (2) one (1) year renewal options to be exercised at the City's sole discretion.

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;

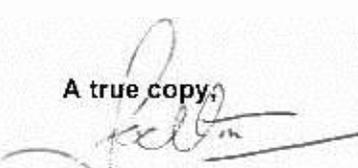
BE IT FURTHER RESOLVED, that the agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to the WWPS, LLC.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: FY2014: \$100,000.00 - 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant – RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$150,000.00 - 5052 (Water & Wastewater Renewal) 170204 (DWM Treatment Plant – RM



Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$100,000.00 - 5052 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant – Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$150,000.00.00 - 5052 (Water & Wastewater Renewal) 170205 (DWM Treatment Plant – Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$125,000.00 - 5051 (Water & Wastewater Revenue) 170206 (DWM Treatment Plant – South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$100,000.00 - 5052 (Water & Wastewater Renewal) 170206 (DWM Treatment Plant – South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$120,000.00 - 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant – Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$125,000.00 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$150,000.00 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222001 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$200,000.00 - 5051 (Water & Wastewater Revenue) 170242 (DWM Water Treatment Complex-Hemphill) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); FY2015: \$100,000.00 - 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant – RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$150,000.00 - 5052 (Water & Wastewater Renewal) 170204 (DWM Treatment Plant – RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$100,000.00 - 5051 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant – Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$150,000.00.00 - 5052 (Water & Wastewater Renewal) 170205 (DWM Treatment Plant – Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$121,087.60 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$150,000.00 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222001 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$150,000.00 - 5051 (Water & Wastewater Revenue) 170242 (DWM Water Treatment Complex-Hemphill) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment).

A true copy,


Deputy Clerk

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

OCT 21, 2013
OCT 30, 2013

RCS# 3077
10/21/13
2:24 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
EXCEPT 13-O-1290 AND 13-O-1302
ADOPT

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

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

CONSENT I

+

ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	10-21-13
1. 13-O-1313 2. 13-O-1195 3. 13-O-1291 4. 13-O-1294 5. 13-O-1296 6. 13-O-1300 7. 13-O-1303 8. 13-O-1307 9. 13-O-1308 10. 13-O-1312 11. 13-O-1314 12. 13-R-3633 13. 13-R-3637 14. 13-R-3638 15. 13-R-3664 16. 13-R-3665 17. 13-R-3666 18. 13-R-3548 19. 13-R-3667 20. 13-R-3668 21. 13-R-3642 22. 13-R-3634 23. 13-R-3662 24. 13-R-3663 25. 13-R-3639 26. 13-R-3640 27. 13-R-3641 28. 13-R-3670 29. 13-R-3643 30. 13-R-3644 31. 13-R-3645 32. 13-R-3646	33. 13-R-3647 34. 13-R-3648 35. 13-R-3649 36. 13-R-3650 37. 13-R-3651 38. 13-R-3652 39. 13-R-3653 40. 13-R-3654 41. 13-R-3655 42. 13-R-3656 43. 13-R-3657 44. 13-R-3658 45. 13-R-3659 46. 13-R-3660 47. 13-R-3661	