

3376

13- R-3872

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-6718, ANNUAL CONTRACT FOR MAJOR MECHANICAL REPAIRS AND SERVICE ON BEHALF OF THE DEPARTMENT/BUREAU OF DRINKING WATER OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, FOUR HUNDRED EIGHTY DOLLARS AND NO CENTS (\$2,875,480.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

ADOPTED BY
DEC 02 2013

COUNCIL

Committee *City Utilities*

Date *Nov. 26 2013*

Chair *H. S. Smith*

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

Members
W. A. ...
...
...
...
...

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

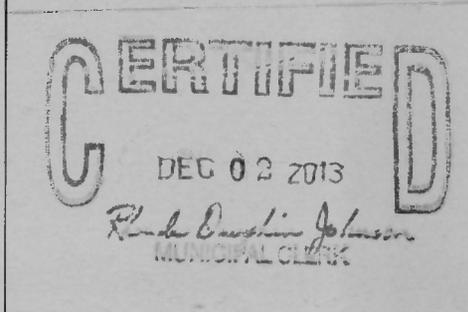
Date

Chair

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

Members

Refer To



MAYOR'S ACTION

APPROVED

DEC 7 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: _____

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH WWPS, LLC FOR FC-6718, ANNUAL CONTRACT FOR MAJOR MECHANICAL REPAIRS AND SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, EIGHT HUNDRED SEVENTY-FIVE THOUSAND, FOUR HUNDRED EIGHTY DOLLARS AND ZERO CENTS (\$2,875,480.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") advertised for FC-6718, Annual Contract for Major Mechanical Repairs and Services 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; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-6718, Annual Contract for Major Mechanical Repairs and Services be awarded to WWPS, LLC in an amount not to exceed Two Million, Eight Hundred Seventy-Five Thousand, Four Hundred Eighty Dollars and Zero Cents (\$2,875,480.00).

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-6718, Annual Contract for Major Mechanical Repairs and Services, on behalf of the Department of Watershed Management, in an amount not to exceed Two Million, Eight Hundred Seventy-Five Thousand, Four Hundred Eighty Dollars and Zero Cents (\$2,875,480.00);

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 FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Numbers in the following amounts: **FY 2014 - \$1,600,242.50**: \$185,457.00 - 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant - RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage



Treatment); \$250,000.00 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); \$137,500.00 5052 (Water & Wastewater Renewal) 170205 (DWM Treatment Plant – Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$70,915.00 5051 (Water & Wastewater Revenue) 170206 (DWM Treatment Plant – South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$120,915.00 5052 (Water & Wastewater Renewal) 170206 (DWM Treatment Plant – South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$120,915.00 5051 (Water & Wastewater Revenue) 170207 (DWM Treatment Plant – Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$100,000.00 5052 (Water & Wastewater Renewal) 170207 (DWM Treatment Plant – Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$310,455.00 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$200,000.00 5051 (Water & Wastewater Revenue) 170242 (DWM Water Treatment Complex-Hemphill) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment) and **FY 2015 - \$1,275,237.50**: \$185,457.00 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant – RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$250,000.00 5052 (Water & Wastewater Renewal) 170204 (DWM Treatment Plant – RM Clayton) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$95,915.00 - 5051 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant – Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$137,500.00 - 5052 (Water & Wastewater Renewal) 170205 (DWM Treatment Plant – Utoy Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$125,000.00 - 5052 (Water & Wastewater Renewal) 170206 (DWM Treatment Plant – South River) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$100,000.00 - 5052 (Water & Wastewater Renewal) 170207 (DWM Treatment Plant – Intrenchment Creek) 5222002 (Repair & Maintenance-Equipment) 4335000 (Sewage Treatment); \$310,455.00 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); \$70,910.00 - 5051 (Water & Wastewater Revenue) 170242 (DWM Water Treatment Complex-Hemphill) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); and

BE IT FINALLY RESOLVED, that the funding of portions of the Agreement shall be subject to and expressly contingent upon the City’s adoption and approval of the FY 2015 budget and the appropriation of sufficient funds to the associated funding sources.

A true copy,

Deputy Clerk

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

DEC 02, 2013
DEC 11, 2013

RCS# 3178
12/02/13
3:26 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I:EXCEPT
13-O-1333,1334,1264,1395,13-R-3783,3785
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

CONSENT I

+

		12-02-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1100	41. 13-R-3792	79. 13-R-3806
2. 13-O-1398	42. 13-R-3850	80. 13-R-3807
3. 13-O-1386	43. 13-R-3851	81. 13-R-3808
4. 13-O-1387	44. 13-R-3852	82. 13-R-3809
5. 13-O-1400	45. 13-R-3853	83. 13-R-3810
6. 13-O-1401	46. 13-R-3854	84. 13-R-3811
7. 13-O-1402	47. 13-R-3855	85. 13-R-3812
8. 13-O-1403	48. 13-R-3856	86. 13-R-3813
9. 13-O-1404	49. 13-R-3857	87. 13-R-3814
10. 13-O-1405	50. 13-R-3858	88. 13-R-3815
11. 13-O-1406	51. 13-R-3859	89. 13-R-3816
12. 13-O-1407	52. 13-R-3869	90. 13-R-3817
13. 13-O-1408	53. 13-R-3786	91. 13-R-3818
14. 13-O-1411	54. 13-R-3846	92. 13-R-3819
15. 13-O-1412	55. 13-R-3849	93. 13-R-3820
16. 13-O-1413	56. 13-R-3871	94. 13-R-3821
17. 13-O-1415	57. 13-R-3872	95. 13-R-3822
18. 13-O-1389	58. 13-R-3795	96. 13-R-3823
19. 13-O-1390	59. 13-R-3796	97. 13-R-3824
20. 13-O-1391	60. 13-R-3873	98. 13-R-3825
21. 13-O-1392	61. 13-R-3874	99. 13-R-3826
22. 13-O-1397	62. 13-R-3875	100. 13-R-3827
23. 13-O-1388	63. 13-R-3876	101. 13-R-3828
24. 13-O-1356	64. 13-R-3877	102. 13-R-3829
25. 13-O-1393	65. 13-R-3878	103. 13-R-3830
26. 13-O-1210	66. 13-R-3782	104. 13-R-3831
27. 13-O-1262	67. 13-R-3860	105. 13-R-3832
28. 13-O-1325	68. 13-R-3777	106. 13-R-3833
29. 13-O-1326	69. 13-R-3779	107. 13-R-3834
30. 13-R-3794	70. 13-R-3797	108. 13-R-3835
31. 13-R-3861	71. 13-R-3798	109. 13-R-3836
32. 13-R-3862	72. 13-R-3799	110. 13-R-3837
33. 13-R-3863	73. 13-R-3800	111. 13-R-3838
34. 13-R-3864	74. 13-R-3801	112. 13-R-3839
35. 13-R-3865	ITEMS ADVERSED ON	113. 13-R-3840
36. 13-R-3866	CONSENT	114. 13-R-3841
37. 13-R-3867	75. 13-R-3802	115. 13-R-3842
38. 13-R-3689	76. 13-R-3803	116. 13-R-3843
39. 13-R-3778	77. 13-R-3804	117. 13-R-3844
40. 13-R-3790	78. 13-R-3805	118. 13-R-3845