

A SUBSTITUTE RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENCUMBER YEAR THREE (3) FUNDING TO GEORGIA WASTE SYSTEMS, INC., D.B.A. WASTE MANAGEMENT OF ATLANTA FOR FC-5035A, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") authorized FC-5035A, Annual Contract for the Disposal of Municipal Solid Waste ("Agreement") with Georgia Waste Systems, Inc., d.b.a. Waste Management of Atlanta, on behalf of the Department of Public Works and the Department of Watershed Management, pursuant to Ordinance 11-O-0325; and

WHEREAS, the term of the Agreement is for three (3) years with two (2) one (1) year renewal options to be exercised at the City's sole discretion effective May 31, 2011 through May 30, 2014; and

WHEREAS, the Department of Watershed Management encumbered funds for Year One (1) of the Agreement in an amount not to exceed Two Hundred Sixty-Three Thousand, Two Hundred Sixteen Dollars and Zero Cents (\$263,216.00); and

WHEREAS, the encumbrance was sufficient for Years One (1) and Two (2) of the Agreement only, the Department of Watershed Management desires to encumber Year Three (3) funding for the Agreement in an amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00); and

WHEREAS, Georgia Waste Systems, Inc., d.b.a. Waste Management of Atlanta continues to satisfactorily perform services under the Agreement; and

WHEREAS, sufficient funds are available for Year Three (3) funding in an amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend encumbering Year Three (3) funding to Georgia Waste Systems, Inc., d.b.a. Waste Management of Atlanta for FC-5035A, Annual Contract for the Disposal of Municipal Solid Waste in an amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to encumber Year Three (3) funding to Georgia Waste Systems, Inc., d.b.a. Waste Management of Atlanta for FC-5035A, Annual Contract for the Disposal of Municipal Solid Waste in an amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00);

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: FY2013: \$32,500.00 – 5052 (Water & Wastewater Renewal) 170409 (DWM Water System Repair - Chastain) 5222003 (Repair & Maintenance – Other) 444000 (Distribution); \$32,500.00 - 5052 (Water & Wastewater Renewal) 170411 (DWM Water System Repair - Peyton) 5222003 (Repair & Maintenance – Other) 444000 (Distribution); FY2014: \$67,500.00 – 5052 (Water & Wastewater Renewal) 170409 (DWM Water System Repair - Chastain) 5222003 (Repair & Maintenance – Other) 444000 (Distribution); And \$67,500.00 - 5052 (Water & Wastewater Renewal) 170411 (DWM Water System Repair - Peyton) 5222003 (Repair & Maintenance – Other) 444000 (Distribution);

AND FINALLY BE IT 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 2014 budget and the appropriation of sufficient funds to the associated funding sources.

**A RESOLUTION BY
BY CITY UTILITIES COMMITTEE**

13- R -0189

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Annual Contract for the Disposal of Municipal Solid Waste in an amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00);

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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 2014 budget and the appropriation of sufficient funds to the associated funding sources.

LEGISLATIVE SUMMARY

**FC-5035A, Annual Contract for the Disposal of Municipal
Solid Waste Services (Year 3 Funding)**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENCUMBER YEAR THREE (3) FUNDING FOR FC-5035A, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, WITH WASTE MANAGEMENT OF ATLANTA, INC., ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Committee Meeting Date:	February 12, 2013
Council Meeting Date:	February 18, 2013
Legislation Title:	FC-5035A, Annual Contract for the Disposal of Municipal Solid Waste Encumbrance
Requesting Dept.:	Watershed Management
Contract Type:	Request for Proposal
Advertisement:	September 23, 2010
Bids/Proposals Due:	October 21, 2010
Invitations Mailed:	15+
Bids/Proposals Received:	Four (4)
Bidders/Proponents:	Advanced Disposal Services Atlanta, LLC; Waste Management, Inc.; Republic Services of Georgia, LP; and Veolia ES Solid Waste of North America, LLC.
Contractor:	Georgia Waste Systems, Inc., d.b.a. Waste Management of Atlanta
Estimated Value:	\$200,000.00
Scope Summary:	To provide disposal services of municipal solid waste and other waste products generated by and/or collected by the City.

Background: Original contract was executed on 05/31/2011 and expires on 05/30/2014.

Evaluation Team: DPW, DWM, and OCC

Term of Contract: Original agreement: Term of three (3) years with two (2) one (1) year renewal options.

Fund Account Centers: FY2013:\$32,500.00 – 5052 (Water & Wastewater Renewal) 170409 (DWM Water System Repair - Chastain) 5222003 (Repair & Maintenance – Other) 444000 (Distribution); \$32,500.00 - 5052 (Water & Wastewater Renewal) 170411 (DWM Water System Repair - Peyton) 5222003 (Repair & Maintenance – Other) 444000 (Distribution); FY2014: \$67,500.00 – 5052 (Water & Wastewater Renewal) 170409 (DWM Water System Repair - Chastain) 5222003 (Repair & Maintenance – Other) 444000 (Distribution); And \$67,500.00 - 5052 (Water & Wastewater Renewal) 170411 (DWM Water System Repair - Peyton) 5222003 (Repair & Maintenance – Other) 444000 (Distribution).

Prepared By: Mano Smith, CPPO, CPPB

Contact Number: 404-330-6351

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENCUMBER YEAR THREE (3) FUNDING FOR FC-5035A, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, WITH WASTE MANAGEMENT OF ATLANTA, INC., ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Council Meeting Date: February 18, 2013

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to appropriate additional funding for a three (3) year contract in an amount not to exceed \$200,000.00.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The purpose of this legislation is to appropriate additional funding for FC-5035A, Annual Contract for Disposal of Solid Waste Services. This contract has a three (3) year base. The contract is used for the disposal of waste from water and sewage treatment facilities.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services

- (b) **Source Selection:** Sealed RFP
- (c) **Bids/Proposals Due:** October 21, 2010
- (d) **Invitations Issued:** 15+
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** 4
- (g) **Bidders/Proponents:** Proponents
- (h) **Term of Contract:** Three (3) Years with Two (2) One (1) Year renewal options

4. Fund Account Center (Ex. Name and number):

FY2013:

\$32,500.00 – 5052 (WATER & WASTEWATER RENEWAL) 170409 (DWM WATER SYSTEM REPAIR - CHASTAIN) 5222003 (REPAIR & MAINTENANCE – OTHER) 444000 (DISTRIBUTION)

\$32,500.00 - 5052 (WATER & WASTEWATER RENEWAL) 170411 (DWM WATER SYSTEM REPAIR - PEYTON) 5222003 (REPAIR & MAINTENANCE – OTHER) 444000 (DISTRIBUTION)

FY2014:(Approved appropriations will be committed after July 1, 2013)

\$67,500.00 – 5052 (WATER & WASTEWATER RENEWAL) 170409 (DWM WATER SYSTEM REPAIR - CHASTAIN) 5222003 (REPAIR & MAINTENANCE – OTHER) 444000 (DISTRIBUTION); AND

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Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

FY2013:

\$32,500.00 – 5052 (WATER & WASTEWATER RENEWAL) 170409 (DWM WATER SYSTEM REPAIR - CHASTAIN) 5222003 (REPAIR & MAINTENANCE – OTHER) 444000 (DISTRIBUTION)

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6. Fiscal Impact: This legislation will result in a reduction of \$200,000.00, to the following Fund Account Center Numbers:

FY2013:

\$32,500.00 – 5052 (WATER & WASTEWATER RENEWAL) 170409 (DWM WATER SYSTEM REPAIR - CHASTAIN) 5222003 (REPAIR & MAINTENANCE – OTHER) 444000 (DISTRIBUTION)

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Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: N/A

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

This Legislative Request Form Was Prepared By: Cynthia L. Lunn, Watershed Procurement Manager, ext. 6096



Kasim Reed
MAYOR

CITY OF ATLANTA

Jo Ann J. Macrina, PE
COMMISSIONER

DEPARTMENT OF WATERSHED MANAGEMENT
55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-3544
OFFICE 404-330-6081 FAX 404-658-7194

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2013 JAN 17 AM 10:47

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Jo Ann J. Macrina, PE, Commissioner
Department of Watershed Management

DATE: January 16, 2013

RE: **REVISED - Legislative Request to Add Funding for FC-5035A, Annual Contract for the Disposal of Municipal Solid Waste Services**

Contractor: Waste Management of Atlanta - NE

Please prepare the appropriate legislative summary for Cycle 4 (February 18, 2013) to appropriate additional funding, for the above referenced agreement, in an amount **not to exceed \$200,000.00**.

These services shall be charged to and paid from Fund, Department Organization and Account Numbers:

FY2013:

\$32,500.00 – 5052 (WATER & WASTEWATER RENEWAL) 170409 (DWM WATER SYSTEM REPAIR - CHASTAIN) 5222003 (REPAIR & MAINTENANCE – OTHER) 444000 (DISTRIBUTION); AND

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Legislative Request to Add Funding for FC-5035A,
Annual Contract for the Disposal of Municipal Solid Waste Services
January 16, 2013

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If you have any questions please contact Cynthia Lunn, Watershed Procurement Manager, at (404) 330-6096.

Your assistance in this matter is appreciated.

/cll

Attachment (s)

C:

Michael Geisler, Deputy Commissioner – DWM
Frank Stephens, Deputy Commissioner – DWM
Reginald Wells, Deputy Commissioner - DWM
Benjamin Kuku, Director Financial Administration – DWM/ODW
Karla Brown, Accounting Manager – DWM/ODW
Keith Brooks, Deputy Chief Procurement Officer -DOP
Delmarie Griffin, Contract Administrator, Sr. – DOP
Maisha Land-Wood, Legislative Manager – DWM
Mano Smith, Contracting Officer - DOP
Cynthia L. Lunn, Watershed Procurement Manager - DWM



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC 5035, Annual Contract for the Disposal of
Municipal Solid Waste Services

DATE: November 10, 2010

The Office of Contract Compliance has reviewed the four proposals for minority and female business enterprise (M/FBE) participation. All four proponents have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize the following AABEs and FBEs as indicated below:

Advanced Disposal Services Atlanta, LLC

Global Trucking	AABE	18%
Pro Expeditors	AABE	18%
Latham Home Sanitation	FBE	6%
Participation Total		42%

Waste Management Inc.

Global Trucking, Inc.	AABE	24%
S.A. White Oil Co., Inc.	FBE	5%
Participation Total		29%

Republic Services of Georgia, LP

CW Transport, LLC	AABE	35%
MBA	FBE	5%
Benchmark Management, LLC	FBE	1%
Participation Total		41%

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: Bid Recommendation for FC 5035, Annual Contract for the Disposal of
Municipal Solid Waste Services
DATE: November 10, 2010
PAGE: 2

Veolia ES Solid Waste of North America. LLC

Global Trucking

AABE

46%

Analytical Environmental Services. Inc.

AABE

2%

Participation Total

48%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Mano A. Smith, DOP



[Home](#)

GEORGIA WASTE SYSTEMS INC.

[Main](#) [Reports](#) [Officers](#) [Filing History](#)

Entity Info

Entity Id 639962

Key Indicators

Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name GEORGIA WASTE SYSTEMS

Suffix INC.

Registration Date 6/07/1968

Entity Status Active/Compliance

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 1001 FANNIN

Line2 SUITE 4000

City HOUSTON **State** Texas **Zip** 77002

Agent

Is non-commercial Registered Agent? Yes

Name

Address

Line1

Line2

City **State** **Zip**

Email

Previous Names

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
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No Miscellaneous Filings were found.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: Chief of Staff

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ January 27, 2012 _____

Anticipated Committee Meeting Date(s): _____ February 12, 2012 _____

Anticipated Full Council Date: _____ February 18, 2012 _____

Legislative Counsel's Signature: Patricia M. [Signature]

Commissioner Signature: [Signature]

Chief Information Officer Signature: _____ n/a _____

Chief Procurement Officer Signature: [Signature]

CAPTION

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FINANCIAL IMPACT (if any): \$200,000.00
Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: [Signature] 1-25-13 (date) Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)