

A RESOLUTION CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 2 WITH WWPS, LLC FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING FOR CORRECTIVE MECHANICAL REPAIRS TO THE SODIUM HYPOCHLORITE LINE AT THE CLEAR CREEK CSO FACILITY IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED NINETY-FIVE THOUSAND, FOUR HUNDRED FORTY-TWO DOLLARS AND SEVENTY-ONE CENTS (\$1,195,442.71); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (I0298 SEWER GROUP 2 REHABILITATION) 104 (TASK) 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	06/17/2013 10:32 AM
Procurement	Completed	06/17/2013 2:10 PM
Adam Smith	Completed	06/17/2013 3:26 PM
Patrick McShane	Completed	06/18/2013 10:20 AM
Mayor's Office	Completed	06/18/2013 11:17 AM
Office of Research and Policy Analysis	Completed	06/18/2013 11:36 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 2 WITH WWPS, LLC FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING FOR CORRECTIVE MECHANICAL REPAIRS TO THE SODIUM HYPOCHLORITE LINE AT THE CLEAR CREEK CSO FACILITY IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED NINETY-FIVE THOUSAND, FOUR HUNDRED FORTY-TWO DOLLARS AND SEVENTY-ONE CENTS (\$1,195,442.71); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (I0298 SEWER GROUP 2 REHABILITATION) 104 (TASK) 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-5010, Annual Contract for Major Mechanical Service and Repair (“Agreement”) with WWPS, LLC, pursuant to Resolution 10-R-0423; 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 effective June 16, 2010 to June 15, 2011; and

WHEREAS, the City authorized Renewal No. 1 of the Agreement with a term of June 16, 2011 to June 15, 2012, pursuant to Resolution 11-R-0367; and

WHEREAS, the City authorized Renewal No.2 of the Agreement with a term of June 16, 2012 to June 15, 2013, pursuant to Resolution 12-R-0649; and

WHEREAS, the City authorized Amendment No. 1 of the Agreement to add additional funding for preventative maintenance and mechanical repair services for various equipment located at RM Clayton, Utoy Creek, Intrenchment Creek, South River and various pump station facilities in an amount not to exceed One Million, Two Hundred Thirty-Five Thousand, Five Hundred Dollars and Zero Cents (\$1,235,500.00), pursuant to Resolution No. 12-R-1367; and

WHEREAS, the Commissioner of the Department of Watershed Management has identified the need for corrective mechanical repair services to the sodium hypochlorite line at the Clear Creek CSO facility in an amount not to exceed One Million, One Hundred Ninety-Five Thousand, Four Hundred Forty-Two Dollars and Seventy-One Cents (\$1,195,442.71); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Amendment No. 2 with WWPS, LLC for FC-5010, Annual Contract for Major Mechanical Service and Repair to add additional funding for corrective mechanical repair

services to the sodium hypochlorite line at the Clear Creek CSO facility in an amount not to exceed One Million, One Hundred Ninety-Five Thousand, Four Hundred Forty-Two Dollars and Seventy-One Cents (\$1,195,442.71).

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. 2 with WWPS, LLC for FC-5010, Annual Contract for Major Mechanical Service and Repair to add additional funding for corrective mechanical repair services to the sodium hypochlorite line at the Clear Creek CSO Facility in an amount not to exceed One Million, One Hundred Ninety-Five Thousand, Four Hundred Forty-Two Dollars and Seventy-One Cents (\$1,195,442.71);

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 Amendment No. 2 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 WWPS, LLC; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Buildings) 4333000 (New Sewer Services) and Project Task Award Expenditure and Organization Number 17102445 (I0298 Sewer Group 2 Rehabilitation) 104 (Task) 5052 (Water & Wastewater Renewal & Extension Fund) 505221391 (Water & Wastewater Renewal & Extension Fund) 5414002 (Facilities Other Than Buildings) COA.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: June 7, 2013

Anticipated Committee Meeting Date(s): June 25, 2013

Anticipated Full Council Date: July 1, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: JoAnn J. Moccia (EPA)

Chief Financial Officer: n/a

Chief Information Officer Signature (for IT Procurements) n/a

JFW Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 2 WITH WWPS, LLC FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING FOR CORRECTIVE MECHANICAL REPAIRS TO THE SODIUM HYPOCHLORITE LINE AT THE CLEAR CREEK CSO FACILITY IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED NINETY-FIVE THOUSAND, FOUR HUNDRED FORTY-TWO DOLLARS AND SEVENTY-ONE CENTS (\$1,195,442.71); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (10298 SEWER GROUP 2 REHABILITATION) 104 (TASK) 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$1,195,442.71);

Mayor's Staff Only

Received by CPO: _____

(date)

Received by LC from CPO: _____

(date)

Received by Mayor's Office: W. 6/7/13

(date)

Reviewed by: [Signature]

(date)

Submitted to Council: _____

(date)

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 ENTER INTO AMENDMENT NO. 2 WITH WWPS, LLC FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING FOR CORRECTIVE MECHANICAL REPAIRS TO THE SODIUM HYPOCHLORITE LINE AT THE CLEAR CREEK CSO FACILITY IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED NINETY-FIVE THOUSAND, FOUR HUNDRED FORTY-TWO DOLLARS AND SEVENTY-ONE CENTS (\$1,195,442.71); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (#0298 SEWER GROUP 2 REHABILITATION) 104 (TASK) 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

Council Meeting Date: July 1, 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 request to amend the budget under FC-5010, Annual Contract for Major Mechanical Service and Repair, for Amendment #2 with WWPS,LLC.

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 Amendment under FC-5010, Annual Contract for Major Mrchanical Service and Repair, with , WWPS,LLC. is to provide for corrective mechanical repairs to the Clear Creek Sodium Hypochlorite Line, in an amount not to exceed:\$1,195,442.71.

3. If Applicable/Known:

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

- (b) **Source Selection:** Competitive Bid
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** One (1) year with Two (2) One (1) year renewal options

4. Fund Account Center (Ex. Name and number): :PATEO: Project - 17102445 (I0298 SEWER GROUP 2 REHABILITA) 104 -(Task) (5052(WATER & WASTEWATER RENEWAL & EXTENSION FUND).505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BLD).COA

FDOA: 5052(WATER & WASTEWATER RENEWAL & EXTENSION FUND). 170215(DWM WASTEWATER SEWER REPA).5414002 (FACILITIES OTHER THAN BLD).4333000(NEW SEWER SERVICES)

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

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$1,195,442.71

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

7. Method of Cost Recovery:

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: Willie Canidate, Procurement Officer . ext. 6335.

LEGISLATIVE SUMMARY**TO:** City Utilities Committee**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 2 WITH WWPS, LLC FOR FC-5010, ANNUAL CONTRACT FOR MAJOR MECHANICAL SERVICE AND REPAIR, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING FOR CORRECTIVE MECHANICAL REPAIRS TO THE SODIUM HYPOCHLORITE LINE AT THE CLEAR CREEK CSO FACILITY IN AN AMOUNT NOT TO EXCEED ONE MILLION, ONE HUNDRED NINETY-FIVE THOUSAND, FOUR HUNDRED FORTY-TWO DOLLARS AND SEVENTY-ONE CENTS (\$1,195,442.71); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5414002 (FACILITIES OTHER THAN BUILDINGS) 4333000 (NEW SEWER SERVICES) AND PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION NUMBER 17102445 (I0298 SEWER GROUP 2 REHABILITATION) 104 (TASK) 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 505221391 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 5414002 (FACILITIES OTHER THAN BUILDINGS) COA; AND FOR OTHER PURPOSES.

Committee Meeting Date: June 25, 2013

Council Meeting Date: July 1, 2013

Legislation Title: Amendment No. 2 for FC-5010, Annual Contract for Major Mechanical Service

Requesting Dept.: Watershed Management

Contract Type: Service, ITB

Advertisement: October 1, 2009

Bids/Proposals Due: November 4, 2009

Invitations Mailed: 100

Bids/Proposals Received: 3

Bidders/Proponents:
 WWPS, LLC. (\$445,810.00)*
 Player & Company Inc. (\$458,850.00)
 Capital City Electrical Service (\$531,840.00)

Contractor: WWPS, LLC. (\$445,810.00)
 Robert J. Willis, General Manager
 PO. Box 1029
 Villa Rica, Georgia 30180

Estimated Value: \$1,195,442.71

Scope Summary: The purpose of this legislation is to add additional Funding to the Annual Agreement for Major Mechanical services for the Department of Watershed Management.

Background: Original contract execution 06/16/10 and expires on 06/14/11 with a not to exceed amount of \$ 445,810.00.

Renewal Agreement No.1 will extend the current Agreement one additional year, In addition, there will be four (4) additional facilities added as part of this Annual Agreement for \$950,000.00. Renewal Agreement No. 1 effective term will be 06/16/11 to 06/15/12.

Renewal Agreement No.2 will extend the current Agreement one additional year. Renewal Agreement No. 2 effective term will be 06/16/12 to 06/15/13.

Amendment Agreement No. 1 will add additional funding for the Department of Watershed Management in a not to exceed amount of \$1,235,500.00.

Amendment Agreement No. 2 will add additional funding for the Department of Watershed Management in a not to exceed amount of \$1,195,442.71.

Evaluation Team: DWM, OCC and RISK MANAGEMENT

Term of Contract: One (1) base years with two (2) one (1) year Renewal Options

Fund Account Centers: 5052 (Water & Wastewater Renewal & Extension Fund) 170215 (DWM Wastewater Sewer Repair) 5414002 (Facilities Other Than Buildings) 4333000 (New Sewer Services) and Project Task Award Expenditure and Organization Number 17102445 (I0298 Sewer Group 2 Rehabilitation) 104 (Task) 5052 (Water & Wastewater Renewal & Extension Fund) 505221391 (Water & Wastewater Renewal & Extension Fund) 5414002 (Facilities Other Than Buildings) COA.

Prepared By: Jill E. Watkins

Contact Number: 404-865-8703



Home



WWPS, LLC. Control Number: 0242440

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

Entity Info

Entity Id 155594

Key Indicators

Model Type Limited Liability Company

Locale Domestic

Qualifier None

Business Name WWPS, LLC.

Registration Date 8/19/2002

Entity Status Active/Compliance

Entity Status Date 2/09/2012

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 PO Box 1029

Line2

City Villa Rica **State** Georgia **Zip** 30180

Agent

Is non-commercial Registered Agent? No

Name C T CORPORATION SYSTEM

Address

Line1 1201 Peachtree Street, NE

Line2

City Atlanta **State** Georgia **Zip** 30361

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.

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First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

CERTIFIED

MAYOR'S ACTION

<p>Committee _____ Date _____ Chair _____ Action Fav. Adv, Hold (see rev. side) Other _____ Members _____</p>	<p>Committee _____ Date _____ Chair _____ Action Fav. Adv, Hold (see rev. side) Other _____ Members _____</p>
<p>Refer To _____</p>	<p>Refer To _____</p>
<p>Committee _____ Date _____ Chair _____ Action Fav. Adv, Hold (see rev. side) Other _____ Members _____</p>	<p>Committee _____ Date _____ Chair _____ Action Fav. Adv, Hold (see rev. side) Other _____ Members _____</p>
<p>Refer To _____</p>	<p>Refer To _____</p>

**A RESOLUTION
 BY CITY UTILITIES COMMITTEE**

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- 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: _____
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