

**A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 2 WITH TAG GRINDING SERVICES, INC., FOR FC-5205, YARD TRIMMINGS DIVERSION PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS AND NO CENTS (\$800,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER LISTED HEREIN; AND FOR OTHER PURPOSES.**

**Workflow List:**

Santana Kempson Wright	Completed	04/17/2014 4:26 PM
Rita Braswell	Completed	04/17/2014 5:11 PM
Richard Mendoza	Completed	04/18/2014 9:32 AM
Saul Schultz	Completed	04/18/2014 11:17 AM
Finance	Completed	04/18/2014 4:03 PM
Procurement	Completed	04/18/2014 4:35 PM
Adam Smith	Completed	04/21/2014 7:53 AM
Mayor's Office	Completed	04/21/2014 8:57 AM
Office of Research and Policy Analysis	Completed	04/21/2014 9:03 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

**A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 2 WITH TAG GRINDING SERVICES, INC., FOR FC-5205, YARD TRIMMINGS DIVERSION PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS AND NO CENTS (\$800,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER LISTED HEREIN; AND FOR OTHER PURPOSES.**

WHEREAS, the City did solicit Bids for Contract Number FC-5205, Yard Trimmings Diversion Program (“Contract”); and

WHEREAS, the Atlanta City Council adopted Resolution 11-R-0496 on April 18, 2011 and the same was approved per City Charter Section 2-403 on April 27, 2011 which authorized the Agreement for FC-5205 with Tag Grinding Services, Inc. (“Tag Grinding”); and

WHEREAS, the base term of the Contract was for a period of Two (2) years, with Two (2) One (1) year renewal options to be exercised at the sole discretion of the City effective June 2, 2011 through June 1, 2013; and

WHEREAS, the Department of Public Works entered into Amendment Agreement Number 1 (Administrative Change Order) with Tag Grinding in April 2013, which did not require legislative action, in an amount not to exceed One Hundred Thousand Dollars and No Cents (\$100,000.00); and

WHEREAS, the Department of Public Works entered into Renewal Agreement Number 1 with Tag Grinding for FC-5205, Yard Trimmings Diversion Program via Resolution 13-R-3005 adopted by the City Council on May 6, 2013 and approved per City Charter Section 2-403 on May 15, 2013 giving a new expiration date of June 2, 2014; and

WHEREAS, the Department of Public Works desires to enter into Renewal Agreement Number 2 with Tag Grinding for FC-5205, Yard Trimmings Diversion Program, with funds scheduled for appropriation and subject to Fiscal Year 2015 Budget approval, in an amount not to exceed Eight Hundred Thousand Dollars and No Cents (\$800,000.00); and

WHEREAS, Tag Grinding has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend Renewal Agreement Number 2 for FC-5205, Yard Trimmings Diversion Program.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor, or his designee, is authorized to enter into Renewal Agreement Number 2 for FC-5205, Yard

Trimmings Diversion Program with Tag Grinding in an amount not to exceed Eight Hundred Thousand Dollars and No Cents (\$800,000.00) on behalf of the Department of Public Works.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the listed FDOA: 5401 (Solid Waste Services Revenue Fund) 130532 (DPW Yard Trimming Processing) 5212001 (Consulting/Professional Services) 4585000 (Yard Trimming Collection Management).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate Agreement for execution by the Mayor.

AND FINALLY BE IT RESOLVED, that the Agreement will not become binding upon the City, and the City will incur no liability under it until the Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Tag Grinding Services, Inc.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Santana Kempson Wright

Contact Number: (404) 330-6579

Originating Department: Department of Public Works

Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: April 11, 2014

Anticipated Committee Meeting Date(s): April 29, 2014

Anticipated Full Council Date: May 5, 2014

Legislative Counsel's Signature: Saul Schultz

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements): N/A

Chief Procurement Officer Signature: [Signature]

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 2 WITH TAG GRINDING SERVICES, INC., FOR FC-5205, YARD TRIMMINGS DIVERSION PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS AND NO CENTS (\$800,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$800,000.00

Mayor's Staff Only

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: Candace Byrd 4/9/14  
(date)

Reviewed by: [Signature]  
(date)

Submitted to Council: \_\_\_\_\_ (date)

Attachment: Tag Grinding Svcs Renewal #2 - FC-5205 (14-R-3410 : Tag Grinding Svcs, FC-5205 - Renewal #2)

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 2 WITH TAG GRINDING SERVICES, INC., FOR FC-5205, YARD TRIMMINGS DIVERSION PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS AND NO CENTS (\$800,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City did solicit Bids for Contract Number FC-5205, Yard Trimmings Diversion Program (“Contract”); and

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**WHEREAS**, the base term of the Contract was for a period of Two (2) years, with Two (2) One (1) year renewal options to be exercised at the sole discretion of the City effective June 2, 2011 through June 1, 2013; and

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**WHEREAS**, the Department of Public Works entered into Renewal Agreement Number 1 with Tag Grinding for FC-5205, Yard Trimmings Diversion Program via Resolution 13-R-3005 adopted by the City Council on May 6, 2013 and approved per City Charter Section 2-403 on May 15, 2013 giving a new expiration date of June 2, 2014; and

**WHEREAS**, the Department of Public Works desires to enter into Renewal Agreement Number 2 with Tag Grinding for FC-5205, Yard Trimmings Diversion Program, with funds scheduled for appropriation and subject to Fiscal Year 2015 Budget approval, in an amount not to exceed Eight Hundred Thousand Dollars and No Cents (\$800,000.00); and

**WHEREAS**, Tag Grinding has performed the contracted services satisfactorily; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend Renewal Agreement Number 2 for FC-5205, Yard Trimmings Diversion Program.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES** that the Mayor, or his designee, is authorized to enter into Renewal Agreement

Number 2 for FC-5205, Yard Trimmings Diversion Program with Tag Grinding in an amount not to exceed Eight Hundred Thousand Dollars and No Cents (\$800,000.00) on behalf of the Department of Public Works.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from the listed FDOA: 5401 (Solid Waste Services Revenue Fund) 130532 (DPW Yard Trimming Processing) 5212001 (Consulting/Professional Services) 4585000 (Yard Trimming Collection Management).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding upon the City, and the City will incur no liability under it until the Agreement has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Tag Grinding Services, Inc.

***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:**

**Caption:**

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 2 WITH TAG GRINDING SERVICES, INC., FOR FC-5205, YARD TRIMMINGS DIVERSION PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS AND NO CENTS (\$800,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER LISTED HEREIN; AND FOR OTHER PURPOSES.

**Committee of Purview:** City Utilities Committee

**Committee Meeting Date:** April 29, 2014

**Council Meeting Date:** May 5, 2014

**Requesting Dept.:** Department of Public Works

**B. To be completed by the department:**

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

This legislation is to appropriate funds to the existing annual contract with TAG Grinding Services, Inc., for FC-5205, for the processing and hauling of yard trimmings in the amount of eight hundred thousand dollars (\$800,000.00).

**2. Please provide background information regarding this legislation.**

This legislation will allow the Department of Public Works to continue processing and hauling residents and parks yard debris. The diversion and reuse of City yard trimming is aligned with the Mayors initiative towards attaining Zero Waste. Non-approval of the requested fund appropriation for processing and hauling of yard trimmings will cause significant non compliance and possible fines related to Georgia Environmental Protection Division (EPD) Rules and Regulations stockpiling and recycling.

**3. If Applicable/Known:**

- (a) **Contract Type:** Yard Debris Processing and Hauling
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**

- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

**4. Fund Department Account Center:**

5401 (Solid Waste Services Revenue Fund) 130532 (DPW Yard Trimming Processing) 5212001 (Consulting/Professional Services) 4585000 (Yard Trimming Collection Management).

**5. Source of Funds:**

**6. Fiscal Impact: \$800,000.00**

**7. Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By:** Carla Lipscomb, SWS- DPW



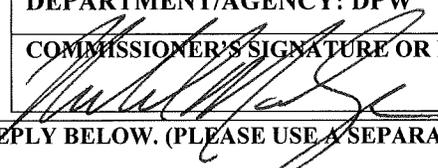
# CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1900  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq. CPPO, CPPB  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

## CONTRACTOR PERFORMANCE FORM

<b>CONTRACTOR'S NAME AND ADDRESS:</b>  <b>Tag Grinding Services, Inc.</b> <b>8395 Williams Road</b> <b>Palmetto, Georgia 30268</b>	<b>DATE:</b> April 9, 2014
	<b>PURCHASE ORDER OR CONTRACT NO.:</b> FC-5205
	<b>P.O./C.N. DATE:</b>
	<b>DEPARTMENT/AGENCY:</b> DPW
	<b>COMMISSIONER'S SIGNATURE OR DESIGNEE:</b> 
<b>WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b>  None	
<b>WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b>  Contractor has been very responsive processing and hauling the City's yard debris as agreed in the contract.	
<b>CONTRACTOR'S REPLY:</b> _____ <b>DATE OF REPLY:</b> _____ (NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.)	
CC: <input type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE	

  
ADAM L. SMITH  
CHIEF PROCUREMENT OFFICER

Attachment: Tag Grinding Svcs Renewal #2 - FC-5205 (14-R-3410 : Tag Grinding Svcs, FC-5205 - Renewal #2)

**DEPARTMENT OF PROCUREMENT  
LEGISLATIVE SUMMARY**

**FC-5205, Yard Trimmings Diversion Program  
Renewal No. 2**

**TO: CITY UTILITIES COMMITTEE**

**CAPTION**

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<b>Committee Meeting Date:</b>	<b>April 29, 2014</b>
<b>Council Meeting Date:</b>	<b>May 5, 2014</b>
<b>Legislation Title:</b>	<b>Yard Trimmings Program Diversion Program, Renewal #2</b>
<b>Requesting Dept.:</b>	<b>Department of Public Works</b>
<b>Contract Type:</b>	<b>Professional Services</b>
<b>Advertisement:</b>	<b>January 20, 2011</b>
<b>Bids/Proposals Due:</b>	<b>February 16, 2011</b>
<b>Invitations Mailed:</b>	<b>10</b>
<b>Bids/Proposals Received:</b>	<b>2</b>
	<b>TAG Grinding *</b> <b>Greenco Environmental</b>
<b>Contractor:</b>	<b>TAG Grinding</b>
<b>Estimated Value:</b>	<b>Renewal 2: \$800,000.00 FY 15 Funding</b>

*\*Denotes the Lowest Most Responsive and Responsible Bidder.*

**Attachment: Tag Grinding Svcs Renewal #2 - FC-5205 (14-R-3410 : Tag Grinding Svcs, FC-5205 - Renewal #2)**

<b>Scope Summary:</b>	This Project is designed to provide services that assist the Solid Waste Division of the Department of Public Works in the City of Atlanta. Services will include yard trimming volume reduction by chipping or grinding, transportation and disposal of processed yard trimming.
<b>Background:</b>	<p>Original term of contract June 2, 2011 to June 1, 2013. Contract amount not to exceed \$1,875,000.00.</p> <p>Amendment Agreement No. 1 added additional funding for the Department of Public Works in a not to exceed amount of \$100,000.00. Agreement did not require administrative action.</p> <p>Renewal Agreement No.1 extended the current Agreement one additional year and added a not to exceed amount of \$800,000.00. Renewal Agreement No. 1 effective term 06/02/13 to 06/01/14.</p> <p>Renewal Agreement No.2 will extend the current Agreement one additional year and add a not to exceed amount of \$800,000.00. Renewal Agreement No. 2 effective term will be 06/02/14 to 06/01/15.</p>
<b>Evaluation Team:</b>	Representatives from the Department of Public Works and the Office of Contract Compliance
<b>Term of Contract:</b>	Two (2) year with two (2) one (1) year renewal options.
<b>Fund Account Centers:</b>	5401 (Solid Waste Services Revenue Fund) 130532 (DPW Yard Trimming Processing) 5212001 (Consulting/Professional Services) 4585000 (Yard Trimming Collection Management)
<b>Prepared By:</b>	Jill Watkins, Contracting Officer
<b>Contact Number:</b>	(404) 865-8703



[Home](#)

**TAG GRINDING SERVICES, INC. Control Number: K808053**

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

**Entity Info**

**Entity Id**   1058188

**Key Indicators**

**Model Type**   Corporation  
**Locale**   Domestic  
**Qualifier**   For-Profit

**Business Name**   TAG GRINDING SERVICES, INC.  
**Registration Date**   2/23/1998  
**Entity Status**   Active/Noncompliance  
**Entity Status Date**   2/07/2014

**Foreign Name**

**Date of Organization**  
**State**   Georgia  
**Country**

**Principal Office Address**

Business Address data not found.

**Agent**

**Is non-commercial Registered Agent?**   Yes  
**Name**   James, David R.

**Address**

**Line1**   300 Galleria Parkway , Suite 1000 Atlanta, GA 30339  
**Line2**  
**City**   Atlanta   **State**   Georgia   **Zip**   30339

**Email**

**Previous Names**

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
				2/23/1998		13077179	<a href="#">View</a>

1 to 1 of 1 rows   15

[Return to Home](#)

Attachment: Tag Grinding Svcs Renewal #2 - FC-5205 (14-R-3410 : Tag Grinding Svcs, FC-5205 - Renewal #2)

### Search Results

**Current Search Terms: Tag\* grinding\* services\* Inc.\***

<p><b>Notice:</b> This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.</p>
<p><b>No records found for current search.</b></p>

**Glos**

**Search Results**

Entity

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**Search Filters**

By Rec Status

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SAM | System for Award Management 1.0

IBM v1.1624.20140326-1657

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



Attachment: Tag Grinding Svcs Renewal #2 - FC-5205 (14-R-3410 : Tag Grinding Svcs, FC-5205 - Renewal #2)

(Do Not Write Above This Line)

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

**First Reading**

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

**Committee**

Date \_\_\_\_\_  
Chair \_\_\_\_\_

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

**Members**

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

**Committee**

Date \_\_\_\_\_  
Chair \_\_\_\_\_

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

**Members**

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

**Committee**

Date \_\_\_\_\_  
Chair \_\_\_\_\_

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

**Members**

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

**Committee**

Date \_\_\_\_\_  
Chair \_\_\_\_\_

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

**Members**

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

- 2nd
- Consent
- 1<sup>st</sup> & 2<sup>nd</sup> Readings
- 1<sup>st</sup> & 2<sup>nd</sup> & 3<sup>rd</sup> Readings
- FC Vote
- FC Vote

**CERTIFIED**

**FINAL COUNCIL ACTION**

**MAYOR'S ACTION**