

**A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 1 WITH 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 DEPARTMENTS OF PUBLIC WORKS AND WATERSHED MANAGEMENT, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS AND NO CENTS (\$1,175,000.00); 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 5:52 PM
Rita Braswell	Completed	04/18/2014 8:34 AM
Richard Mendoza	Completed	04/18/2014 9:32 AM
Saul Schultz	Completed	04/18/2014 11:12 AM
Finance	Completed	04/18/2014 3:34 PM
Procurement	Completed	04/18/2014 4:36 PM
Adam Smith	Completed	04/21/2014 7:54 AM
Mayor's Office	Completed	04/21/2014 8:58 AM
Office of Research and Policy Analysis	Completed	04/21/2014 9:10 AM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

**A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 1 WITH 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 DEPARTMENTS OF PUBLIC WORKS AND WATERSHED MANAGEMENT, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS AND NO CENTS (\$1,175,000.00); 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 of Atlanta (“City”) did solicit Bids for Contract Number FC-5035, Annual Contract for the Disposal of Municipal Solid Waste (“Contract”) on behalf of the Department of Public Works and the Department of Watershed Management; and

WHEREAS, the Atlanta City Council adopted Ordinance 11-O-0325 on March 21, 2011 and the same was approved per City Charter Section 2-403 on March 30, 2011 in an amount not to exceed Three Million Four Hundred Forty-Six Thousand Seven Hundred Sixteen Dollars and No Cents (\$3,446,716.00) which authorized the Contract with Georgia Waste Systems, Inc., d/b/a Waste Management of Atlanta (“Waste Management”); and

WHEREAS, the base term of the Contract was for a period of Three (3) years, with Two (2) One (1) year renewal options to be exercised at the sole discretion of the City effective May 31, 2011 through May 30, 2014; and

WHEREAS, the Department of Public Works entered into Amendment Agreement Number 1 with Waste Management for FC-5035A via Resolution 13-R-3663 adopted by the City Council on October 21, 2013 and approved per City Charter Section 2-403 on October 30, 2013 in an amount not to exceed Two Million Dollars and No Cents (\$2,000,000.00); and

WHEREAS, the Departments of Public Works and Watershed Management desires to enter into Renewal Agreement Number 1 with Waste Management for FC-5035A, Annual Contract for Disposal of Municipal Solid Waste, with funds scheduled for appropriation and subject to Fiscal Year 2015 Budget approval, in an amount not to exceed One Million One Hundred Seventy-Five Thousand Dollars and No Cents (\$1,175,000.00); and

WHEREAS, Waste Management has performed the contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Public Works, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Renewal Agreement Number 1 for FC-5035A, Annual Contract for Disposal of Municipal Solid Waste.

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 1 for FC-5035A, Annual Contract for Disposal of Municipal Solid Waste with Waste Management, on behalf of the Departments of Public Works and Watershed Management, with funds scheduled for appropriation and subject to Fiscal Year 2015 Budget approval, in an amount not to exceed One Million One Hundred Seventy-Five Thousand Dollars and No Cents (\$1,175,000.00).

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: Department of Public Works - (\$950,000.00): 5401 (Solid Waste Services Revenue Fund) 130542 (DPW Disposal - Landfill) 5212001 (Consulting/Professional Services) 4560000 (Closure and Post Closure Care); Department of Watershed Management - (\$225,000.00): 5051 (Water & Wastewater Revenue) 171003 (DWM Water Linear Maintenance/Repair) 5212001 (Consulting/Professional Services) 4440000 (Distribution).

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 Georgia Waste Systems, Inc., d/b/a Waste Management.

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

*RSB* Legislative Counsel's Signature: Saul Schultz *Saul Schultz*

*WBS* Commissioner's Signature: [Signature]

*DM* Chief Financial Officer: [Signature]

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

*JS* Chief Procurement Officer Signature: Adam L Smith

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 1 WITH GEORGIA WASTE SYSTEMS, INC. D/B/A WASTE MANAGEMENT OF ATLANTA, FOC FC-5035A, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENTS OF PUBLIC WORKS AND WATERSHED MANAGEMENT, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$1,175,000.00); 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: \$1,175,000.00

Mayor's Staff Only

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

Received by LC from CPO: \_\_\_\_\_

Received by Mayor's Offices: Janice Osei 4/9/14  
(date)

Reviewed by: [Signature]  
(date)

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

Attachment: Waste Management, Renewal #1 - FC-5035A (14-R-3411 : Disposal of Municipal Solid Waste, FC-5035A - Renewal #1 w/Waste

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 1 WITH GEORGIA WASTE SYSTEMS, INC. D/B/A WASTE MANAGEMENT OF ATLANTA, FOC FC-5035A, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENTS OF PUBLIC WORKS AND WATERSHED MANAGEMENT, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$1,175,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER LISTED HEREIN; AND FOR OTHER PURPOSES.**

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**WHEREAS**, the Departments of Public Works and Watershed Management desires to enter into Renewal Agreement Number 1 with Waste Management for FC-5035A, Annual Contract for Disposal of Municipal Solid Waste, with funds scheduled for appropriation and subject to Fiscal Year 2015 Budget approval, in an amount not to exceed One Million One Hundred Seventy Five Thousand Dollars and No Cents (\$1,175,000.00); and

**WHEREAS**, Waste Management has performed the contracted services satisfactorily; and

**WHEREAS**, the Commissioner of the Department of Public Works, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Renewal Agreement Number 1 for FC-5035A, Annual Contract for Disposal of Municipal Solid Waste.

**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 1 for FC-5035A, Annual Contract for Disposal of Municipal Solid Waste with Waste Management, on behalf of the Departments of Public Works and Watershed Management, with funds scheduled for appropriation and subject to Fiscal Year 2015 Budget approval, in an amount not to exceed One Million One Hundred Seventy Five Thousand Dollars and No Cents (\$1,175,000.00).

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**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 Georgia Waste Systems, Inc., d/b/a Waste Management.

**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 1 WITH GEORGIA WASTE SYSTEMS, INC. D/B/A WASTE MANAGEMENT OF ATLANTA, FOC FC-5035A, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENTS OF PUBLIC WORKS AND WATERSHED MANAGEMENT, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$1,175,000.00); 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 & Department of Watershed Management**

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

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

The purpose of this legislation is to request authorization for Renewal Number 1 for FC-5035A, Annual Contract for the Disposal of Municipal Solid Waste on behalf of the Departments of Public Works and Watershed Management in an amount not to exceed \$1,175,000.00. This service provides efficient refuse disposal and allows the city to remain in compliance with state regulations.

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

This legislation is requesting authorization of Renewal Agreement Number 1 to allow the Department of Public Works to continue providing disposal services to approximately 134,000 households and allow the Department of Watershed Management to support uninterrupted services for the disposal of municipal solid waste generated by construction activities, performed by the Office of Linear Infrastructure Operations.

This Renewal would allow the city to continue to protect the public health, safety, and well-being of its citizens and to protect and enhance the quality of the environment.

**3. If Applicable/Known:**

- (a) **Contract Type:** N/A
- (b) **Source Selection:** N/A
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A
- (f) **Proposals Received:** N/A
- (g) **Bidders/Proponents:** N/A
- (h) **Term of Contract:**

**4. Fund Department Account Center:**

FDOA: 5401 (Solid Waste Services Revenue) 130542 (DPW Disposal-Landfill) 5212001 (Consulting/Professional Services) 4560000 (Closure and Post Closure Care)

FDOA: 5051 (Water & Wastewater Revenue) 171003 (DWM Water Linear Maintenance/Repair) 5212001 (Consulting/Professional Services) 4440000 (Distribution)

**5. Source of Funds:** Solid Waste Services Revenue and Water & Wastewater Revenue

**6. Fiscal Impact:** \$1,175,000.00

**7. Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By:** Carla Lipscomb



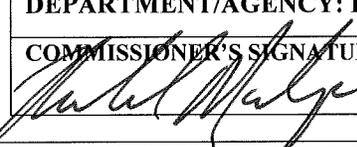
**CITY OF ATLANTA**

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>  Georgia Waste Systems, Inc. d/b/a Waste Management of Atlanta 1850 Parkway Place, Suite 600 Marietta, GA 30067	<b>DATE:</b> April 9, 2014
	<b>PURCHASE ORDER OR CONTRACT NO.:</b> FC-5035A
	<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 the disposal of municipal solid waste.	
<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: Waste Management, Renewal #1 - FC-5035A (14-R-3411 : Disposal of Municipal Solid Waste, FC-5035A - Renewal #1 w/Waste



# CITY OF ATLANTA

Kasim Reed  
Mayor

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ATLANTA, GA 30303  
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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>  Georgia Waste Systems, Inc. d/b/a Waste Management of Atlanta 1850 Parkway Place, Suite 600 Marietta, GA 30067	<b>DATE:</b> 03/20/2014
	<b>PURCHASE ORDER OR CONTRACT NO.:</b> FC-5035A
	<b>P.O./C.N. DATE:</b>
	<b>DEPARTMENT/AGENCY:</b> DWM
	<b>COMMISSIONER'S SIGNATURE OR DESIGNEE:</b> <i>Katrina Jessop</i> 03/20/2014
<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 when working with City staff on requests for additional supporting documentation.	
<b>CONTRACTOR'S REPLY:</b> _____ <b>DATE OF REPLY:</b> _____ (NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.)	
<b>CC:</b> <input type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE	

*Adam L. Smith*  
ADAM L. SMITH  
CHIEF PROCUREMENT OFFICER

Attachment: Waste Management, Renewal #1 - FC-5035A (14-R-3411 : Disposal of Municipal Solid Waste, FC-5035A - Renewal #1 w/Waste

## LEGISLATIVE SUMMARY

### FC-5035A, Annual Contract for the Disposal of Municipal Solid Waste Services, Renewal No. 1

TO: City Utilities Committee

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 1 WITH GEORGIA WASTE SYSTEMS, INC. D/B/A WASTE MANAGEMENT OF ATLANTA, FOC FC-5035A, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENTS OF PUBLIC WORKS AND WATERSHED MANAGEMENT, WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$1,175,000.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER LISTED HEREIN; AND FOR OTHER PURPOSES.

<b>Committee Meeting Date:</b>	April 29, 2014
<b>Council Meeting Date:</b>	May 5, 2014
<b>Legislation Title:</b>	Renewal Number 1 with Georgia Waste Systems, Inc., d/b/a Waste Management of Atlanta
<b>Requesting Dept.:</b>	Department of Public Works
<b>Contract Type:</b>	Request for Proposal
<b>Advertisement:</b>	September 23, 2010
<b>Bids/Proposals Due:</b>	October 21, 2010
<b>Invitations Mailed:</b>	15
<b>Bids/Proposals Received:</b>	Four (4)
<b>Bidders/Proponents:</b>	Advanced Disposal Services Atlanta, LLC; Waste Management, Inc.; Republic Services of Georgia, LP; and Veolia ES Solid Waste of North America, LLC
<b>Contractor:</b>	Georgia Waste Systems, Inc., d/b/a Waste Management of Atlanta

**Original Amount:** \$3,446,716.00

**Renewal Value:** \$ 1,175,000.00

**Scope Summary:** The purpose of this legislation is to request authorization for Renewal No. 1, under FC -5035A, Annual Contract for the Disposal of Municipal Solid Waste Services.

**Background:**

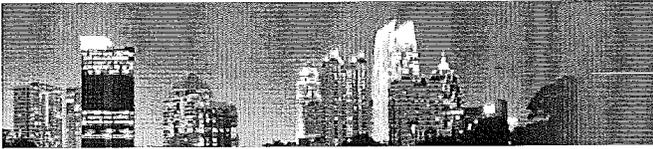
**Evaluation Team:** DPW, DWM and OCC

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

**Fund Account Centers:** **Department of Public Works – (\$950,000.00):** 5401 (Solid Waste Services Revenue Fund) 130542 (DPW Disposal - Landfill) 5212001 (Consulting/Professional Services) 4560000 (Closure and Post Closure Care); **Department of Watershed Management – (\$225,000.00):** 5051 (Water & Wastewater Revenue) 171003 (DWM Water Linear Maintenance/Repair) 5212001 (Consulting/Professional Services) 4440000 (Distribution).

**Prepared By:** Valerie Floyd, CPPB

**Contact Number:** 404-330-6517



[Home](#)

**WASTE MANAGEMENT OF METRO ATLANTA, INC. Control Number: K106613**

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

**Entity Info**

**Entity Id** 823308

**Key Indicators**

**Model Type** Corporation

**Locale** Domestic

**Qualifier** For-Profit

**Business Name** WASTE MANAGEMENT OF METRO ATLANTA, INC.

**Registration Date** 4/10/1991

**Entity Status** Active/Owes Current Year AR

**Entity Status Date** 2/07/2014

**Foreign Name**

**Date of Organization**

**State** Georgia

**Country**

**Principal Office Address**

PRINCIPAL

**Line1** 1001 FANNIN,

**Line2** SUITE 4000

**City** HOUSTON   **State** Texas   **Zip** 77002-6711

**Agent**

**Is non-commercial Registered Agent?** Yes

**Name** CORPORATION PROCESS COMPANY

**Address**

**Line1** 328 ALEXANDER STREET, SUITE 10

**Line2**

**City** MARIETTA   **State** Georgia   **Zip** 30060

**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.

Attachment: Waste Management, Renewal #1 - FC-5035A (14-R-3411 : Disposal of Municipal Solid Waste, FC-5035A - Renewal #1 w/Waste

(Do Not Write Above This Line)

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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 \_\_\_\_\_  
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 \_\_\_\_\_

**CERTIFIED**

- 2nd
- Consent
- 1<sup>st</sup> & 2<sup>nd</sup> Readings
- 1<sup>st</sup> Vote
- RC Vote

**FINAL COUNCIL ACTION**

**MAYOR'S ACTION**