

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 1 WITH REPUBLIC SERVICES OF GEORGIA, LP FOR FC-5035B, 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 TWO MILLION FIFTY THOUSAND DOLLARS AND NO CENTS (\$2,050,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

Workflow List:

Santana Kempson Wright	Completed	04/17/2014 5:55 PM
Rita Braswell	Completed	04/18/2014 8:35 AM
Richard Mendoza	Completed	04/18/2014 9:33 AM
Saul Schultz	Completed	04/18/2014 11:14 AM
Finance	Completed	04/18/2014 3:34 PM
Procurement	Completed	04/18/2014 4:37 PM
Adam Smith	Completed	04/21/2014 7:54 AM
Mayor's Office	Completed	04/21/2014 8:59 AM
Office of Research and Policy Analysis	Completed	04/21/2014 9:13 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 REPUBLIC SERVICES OF GEORGIA, LP FOR FC-5035B, 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 TWO MILLION FIFTY THOUSAND DOLLARS AND NO CENTS (\$2,050,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did solicit Proposals 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-0324 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 Five Million Five Hundred Four Thousand Dollars and No Cents (\$5,504,000.00) which authorized the Contract with Republic Services of Georgia, LP (“Republic”); and

WHEREAS, the base term of the Contract is 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 1, 2011 through May 14, 2014; and

WHEREAS, the Department of Public Works entered into Amendment Agreement Number 1 with Republic for FC-5035B via Resolution 12-R-1541, adopted by the City Council on November 19, 2012 and approved per City Charter Section 2-403 on November 28, 2012 in an amount not to exceed Two Million Sixty-Two Thousand Five Hundred Dollars and No Cents (\$2,062,500.00);

WHEREAS, the Department of Public Works entered into Amendment Agreement Number 2 with Republic for FC-5035B via Resolution 13-R-3846, adopted by the City Council on December 2, 2013 and approved per City Charter Section 2-403 on December 11, 2013 in an amount not to exceed Two Million Sixty-Two Thousand Five Hundred Dollars and No Cents (\$2,062,500.00); and

WHEREAS, the Departments of Public Works and Watershed Management desires to enter into Renewal Agreement Number 1 with Republic for FC-5035B, 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 Two Million Fifty Thousand Dollars and No Cents (\$2,050,000.00); and

WHEREAS, Republic 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 this Renewal Agreement Number 1 for FC-5035B, Annual Contract for the 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-5035B, Annual Contract for the Disposal of Municipal Solid Waste, with Republic 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 Two Million Fifty Thousand Dollars and No Cents (\$2,050,000.00).

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 - (\$1,500,00.00): 5401 (Solid Waste Services Revenue Fund) 130542 (DPW Disposal - Landfill) 5212001 (Consulting/Professional Services) 4560000 (Closure and Post Closure Care); Department of Watershed Management - (\$550,000.00): 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 hereby directed to prepare the appropriate Contract for execution by the Mayor.

AND FINALLY BE IT RESOLVED, that the Contract will not become binding upon the City and the City will incur no obligation or liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Republic Services of Georgia, LP.

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

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FINANCIAL IMPACT: \$2,050,000.00

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: Vanice Osei 4/9/14
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____ (date)

Attachment: Republic Services, Renewal #1 - FC-5035B (14-R-3412 : Disposal of Municipal Solid Waste, FC-5035B - Renewal #1 (Republic))

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

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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-5035B, Annual Contract for the Disposal of Municipal Solid Waste, with Republic 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 Two Million Fifty Thousand Dollars and No Cents (\$2,050,000.00).

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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 REPUBLIC SERVICES OF GEORGIA, LP FOR FC-5035B, 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 TWO MILLION FIFTY THOUSAND DOLLARS AND NO CENTS (\$2,050,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED; 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-5035B, 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 \$2,050,000.00. 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:** N/A

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:** \$2,050,000.00
- 7. Method of Cost Recovery:** N/A

This Legislative Request Form Was Prepared By: Carla Lipscomb



CITY OF ATLANTA

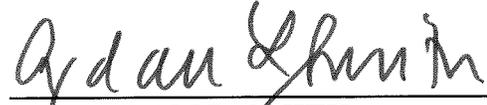
Kasim Reed
Mayor

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

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq. CPPO, CPPB
Chief Procurement Officer
asmith@atlantaga.gov

CONTRACTOR PERFORMANCE FORM

CONTRACTOR'S NAME AND ADDRESS: Republic Services of Georgia, LP 323 Marble Mill Road Marietta, GA 30060	DATE: April 9, 2014
	PURCHASE ORDER OR CONTRACT NO.: FC-5035B
	P.O./C.N. DATE:
	DEPARTMENT/AGENCY: DPW
	COMMISSIONER'S SIGNATURE OR DESIGNEE: 
WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.) None	
WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.) Contractor has been very responsive processing the disposal of municipal solid waste.	
CONTRACTOR'S REPLY: _____ DATE OF REPLY: _____ (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: Republic Services, Renewal #1 - FC-5035B (14-R-3412 : Disposal of Municipal Solid Waste, FC-5035B - Renewal #1 (Republic))



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

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq. CPPO, CPPB
Chief Procurement Officer
asmith@atlantaga.gov

CONTRACTOR PERFORMANCE FORM

CONTRACTOR'S NAME AND ADDRESS: Republic Services of Georgia, LP 323 Marble Mill Road Marietta, GA 30060	DATE: 03/20/2014
	PURCHASE ORDER OR CONTRACT NO.: FC-5035B
	P.O./C.N. DATE:
	DEPARTMENT/AGENCY: DWM
	COMMISSIONER'S SIGNATURE OR DESIGNEE: <i>Katrina Jessop</i> 03/20/2014
WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.) None	
WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.) Contractor has been very responsive when working with City staff on requests for additional supporting documentation.	
CONTRACTOR'S REPLY: _____ DATE OF REPLY: _____ (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
ADAM L. SMITH
CHIEF PROCUREMENT OFFICER

Attachment: Republic Services, Renewal #1 - FC-5035B (14-R-3412 : Disposal of Municipal Solid Waste, FC-5035B - Renewal #1 (Republic))

LEGISLATIVE SUMMARY

FC-5035B, 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 REPUBLIC SERVICES OF GEORGIA, LP FOR FC-5035B, 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 TWO MILLION FIFTY THOUSAND DOLLARS AND NO CENTS (\$2,050,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

Committee Meeting Date:	April 29, 2014
Council Meeting Date:	May 5, 2014
Legislation Title:	Renewal Number 1 with Republic Services of Georgia, LLC
Requesting Dept.:	Department of Public Works
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:	Republic Services of Georgia, LLC
Original Amount:	\$5,504,000.00
Renewal Value:	\$2,050,000.00

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

Background: Original contract was executed on 6/1/11 and expires on 5/31/2014.

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 – (\$1,500,00.00):** 5401 (Solid Waste Services Revenue Fund) 130542 (DPW Disposal - Landfill) 5212001 (Consulting/Professional Services) 4560000 (Closure and Post Closure Care); **Department of Watershed Management – (\$550,000.00):** 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

(Do Not Write Above This Line)

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO RENEWAL AGREEMENT NUMBER 1 WITH REPUBLIC SERVICES OF GEORGIA, LP FOR FC-5035B, 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 TWO MILLION FIFTY THOUSAND DOLLARS AND NO CENTS (\$2,050,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

- 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: _____

Committee _____

Date _____

Chair _____

Referred To _____

First Reading

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 _____

- 2nd
- Consent
- 1st & 2nd Readings
- 1st & 2nd & 3rd Readings
- RC Vote

CERTIFIED

FINAL COUNCIL ACTION

MAYOR'S ACTION