

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING RENEWAL NO. 1 WITH ADVANCED DISPOSAL SERVICES ATLANTA, LLC FOR FC-5035C, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, THREE HUNDRED THIRTY THOUSAND, EIGHT HUNDRED DOLLARS AND ZERO CENTS (\$2,330,800.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2015: \$225,000-5051 (WATER & WASTEWATER REVENUE) 171003 (DWM WATER LINEAR MAINTNENACE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION); AND \$1,100,000-5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT-RMC) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$532,800-5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT-SOUTH RIVER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$271,000-5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND \$200,000-5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT COMPLEX-HEMPHILL) 5212001 CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Workflow List:

Jo Ann Macrina	Completed	04/21/2014 9:27 AM
Finance	Completed	04/21/2014 11:00 AM
Procurement	Completed	04/21/2014 3:41 PM
Adam Smith	Completed	04/21/2014 3:57 PM
Patrick McShane	Completed	05/01/2014 4:38 PM
Mayor's Office	Completed	05/06/2014 10:54 AM
Office of Research and Policy Analysis	Completed	05/07/2014 3:50 PM
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>	

LEGISLATION HISTORY – BLUE BACK

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING RENEWAL NO. 1 WITH ADVANCED DISPOSAL SERVICES ATLANTA, LLC FOR FC-5035C, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, THREE HUNDRED THIRTY THOUSAND, EIGHT HUNDRED DOLLARS AND ZERO CENTS (\$2,330,800.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2015: \$225,000-5051 (WATER & WASTEWATER REVENUE) 171003 (DWM WATER LINEAR MAINTNENACE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION); AND \$1,100,000-5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT-RMC) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$532,800-5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT-SOUTH RIVER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$271,000-5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND \$200,000-5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT COMPLEX-HEMPHILL) 5212001 CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") authorized FC-5035C, Annual Contract for the Disposal of Municipal Solid Waste ("Agreement") with Advanced Disposal Services Atlanta, LLC, on behalf of the Department of Public Works and the Department of Watershed Management, pursuant to Ordinance No. 11-O-0323; 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 Seventy-Four Thousand, One Hundred and Eight Dollars and Zero Cents (\$274,108.00); and

WHEREAS, the City authorized Amendment No. 1 to add additional funding for year two (2) of the Agreement in an amount not to exceed Five Hundred Thousand Dollars and Zero Cents (\$500,000.00), pursuant to Resolution No. 12-R-0191; and

WHEREAS, the City authorized Amendment No. 2 to add additional funding for year three (3) of the Agreement in an amount not to exceed Nine Hundred, Seventy-Six Thousand Dollars and Zero Cents (\$976,000.00), pursuant to No. 13-R-0302; and

WHEREAS, Advanced Disposal Services Atlanta, LLC continues to satisfactorily perform services under the Agreement; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend authorizing the City's option for Renewal No. 1 with Advanced Disposal of Atlanta, LLC for FC-5035C, Annual Contract for the Disposal of Municipal Solid Waste in an amount not to exceed Two Million, Three Hundred Thirty Thousand, Eight Hundred Dollars and Zero Cents (\$2,330,800.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to exercise the City's option for Renewal No. 1 with Advanced Disposal Services Atlanta, LLC for FC-5035C, Annual Contract for the Disposal of Municipal Solid Waste, on behalf of the Department of Watershed Management, in an amount not to exceed Two Million Three Hundred Thirty Thousand Eight Hundred Dollars and Zero Cents (\$2,330,800.00).

BE IT FURTHER RESOLVED, that the term of Renewal No. 1 will be May 31, 2014 through May 30, 2015;

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; and

BE IT FURTHER RESOLVED, that Renewal No. 1 shall not become binding on the City and the City will incur no obligation or liability under it until it has been duly executed by the City and delivered to Advanced Disposal Services Atlanta, LLC; and

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: FY2015-\$225,000-5051 (Water & Wastewater Revenue) 171003 (DWM Water Linear Maintenance/Repair) 5212001 (Consulting/Professional Services) 4440000(Distribution); and \$1,100,000-5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant-RMC) 5212001 (Consulting/Professional Services) 4335000 (Sewage Treatment Plants); and \$532,800-5051 (Water & Wastewater Revenue) 170206 (DWM Treatment Plant-South River) 5212001 (Consulting/Professional Services) 4335000 (Sewage Treatment Plants); and \$271,000 - 5051 (Water & Wastewater Revenue) 170241 (DWM Water Treatment Complex-Chattahoochee) 5212001 (Consulting/Professional Services) 4430000 (Treatment); and \$200,000-5051 (Water & Wastewater Revenue) 170242 (DWM Water Treatment Complex-Hemphill) 5212001 (Consulting/Professional Services) 4430000 (Treatment);and

AND FINALLY BE IT RESOLVED, that funding for FY 2015 with Advanced Disposal Services Atlanta, LLC for FC-5035C, Annual Contract for the Disposal of Municipal Solid Waste shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2015 Budget and the appropriation of sufficient funds to the associated funding sources.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-546-3625

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

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: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

Chief Procurement Officer Signature: [Signature]

Request for Proposal
OF 14-15
Budget

CAPTION

A RESOLUTION AUTHORIZING RENEWAL NO. 1 WITH ADVANCED DISPOSAL SERVICES ATLANTA, LLC FOR FC-5035C, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, THREE HUNDRED THIRTY THOUSAND, EIGHT HUNDRED DOLLARS AND ZERO CENTS (\$2,330,800.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2015: \$225,000-5051 (WATER & WASTEWATER REVENUE) 171003 (DWM WATER LINEAR MAINTNENACE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION); AND \$1,100,000-5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT-RMC) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$532,800-5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT-SOUTH RIVER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$271,000-5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND \$200,000-5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT COMPLEX-HEMPHILL) 5212001 CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$2,330,800.00)
Mayor's Staff Only

Received by CPO: _____ Received by LC from a CPO: _____

Received by Mayor's Office: 4.11.14 (date) Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)



Kasim Reed
MAYOR

CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT
72 Marietta Street, N.W.
ATLANTA, GEORGIA 30303

Jo Ann J. Macrina, PE
COMMISSIONER

MEMORANDUM

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

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

Cc: Reginald Wells, Deputy Commissioner – DWM
Frank Stephens, Deputy Commissioner
Katrina Jessop, Project Manger
Michael Shelhamer, WRC Manager
Keith Brooks, Deputy Chief Procurement Officer
Delmarie Griffin, Contract Administrator, Sr.
Valerie Floyd, Contracting Officer
Maisha Land-Wood, Legislative Manager
Cynthia L. Lunn, Watershed Procurement Manager

Date: March 26, 2014

Re: Legislative Request for FC-5035C, Annual Contract for the Disposal of Municipal Solid Waste Services, Renewal No. 1

Contractor: Advanced Disposal of Atlanta, LLC

Please prepare the appropriate Legislative Summary for **Cycle 8 (May 5, 2014)** to approve Renewal No. 1, of the above referenced services, for an amount not to exceed **\$2,330,800.00**.

These services shall be charged to and paid from:

FY2015

\$225,000 FDOA: 5051 (WATER & WASTEWATER REVENUE) 171003 (DWM WATER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION);

\$1,100,000 FDOA: 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT – RMC) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS)

\$532,800 FDOA: 5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT – SOUTH RIVER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS)

\$273,000 FDOA: 5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX – CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT)

Page Two of Two
Legislative Request for FC-5035C, Annual Contract for the
Disposal of Municipal Solid Waste Services, Renewal No. 1

\$200,000 FDOA: 5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT
COMPLEX – HEMPHILL) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000
(TREATMENT)

The Contractor Performance Forms are included in this packet, and the FY2015 funding will be
committed after July 1, 2014.

If you have any additional questions, please contact Cynthia Lunn, Watershed Procurement Manager, at
(404) 546-3626.



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: Advanced Disposal Services Eagle Point Landfill 8880 Old Federal Road Ball Ground, GA 30107	DATE: 03/20/2014
	PURCHASE ORDER OR CONTRACT NO.: FC-5035C
	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

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 RENEWAL NO. 1 WITH ADVANCED DISPOSAL SERVICES ATLANTA, LLC FOR FC-5035C, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, THREE HUNDRED THIRTY THOUSAND, EIGHT HUNDRED DOLLARS AND ZERO CENTS (\$2,330,800.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2015: \$225,000-5051 (WATER & WASTEWATER REVENUE) 171003 (DWM WATER LINEAR MAINTNENACE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION); AND \$1,100,000-5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT-RMC) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$532,800-5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT-SOUTH RIVER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$271,000-5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTahoochee) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND \$200,000-5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT COMPLEX-HEMPHILL) 5212001 CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Council Meeting Date: May 5, 2104

Requesting Dept.: 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 No. 1 for FC-5035C, Annual Contract for Municipal Solid Waste Services on behalf of the Department of Watershed Management, in an amount not to exceed \$2,330,800.00.

2. Please provide background information regarding this legislation.

This legislation is requesting authorization of Renewal No. 1 to support uninterrupted services for the disposal of municipal solid waste generated by construction activities, performed by the Offices of Linear Infrastructure Operations and Wastewater Treatment and Reclamation. The City's public health, safety, and welfare interests are best served by effective, efficient, and uninterrupted disposal of municipal solid waste services. The Contractor has performed satisfactorily.

3. If Applicable/Known:

(a) **Contract Type:** N/A

235009-6

- (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 Account Center (Ex. Name and number):

FY2015

\$225,000 FDOA: 5051 (WATER & WASTEWATER REVENUE) 171003 (DWM WATER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION);

\$1,100,000 FDOA: 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT – RMC) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS)

\$532,800 FDOA: 5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT – SOUTH RIVER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS)

\$273,000 FDOA: 5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX – CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT)

\$200,000 FDOA: 5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT COMPLEX – HEMPHILL) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT)

5. Source of Funds: Water & Wastewater Revenue

6. Fiscal Impact: This legislation will result in the reduction of \$2,330,800.00 from:

FY2015

\$225,000 FDOA: 5051 (WATER & WASTEWATER REVENUE) 171003 (DWM WATER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION);

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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: Cynthia Lunn, Watershed Procurement Manager, ext. 404-546-3626.

LEGISLATIVE SUMMARY

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

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING RENEWAL NO. 1 WITH ADVANCED DISPOSAL SERVICES ATLANTA, LLC FOR FC-5035C, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, THREE HUNDRED THIRTY THOUSAND, EIGHT HUNDRED DOLLARS AND ZERO CENTS (\$2,330,800.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2015: \$225,000-5051 (WATER & WASTEWATER REVENUE) 171003 (DWM WATER LINEAR MAINTNENACE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION); AND \$1,100,000-5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT-RMC) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$532,800-5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT-SOUTH RIVER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$271,000-5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND \$200,000-5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT COMPLEX-HEMPHILL) 5212001 CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Committee Meeting Date:	April 29, 2014
Council Meeting Date:	May 5, 2014
Legislation Title:	Renewal Number 1 with Advanced Disposal of Atlanta, LLC
Requesting Dept.:	Department of 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: Advanced Disposal of Atlanta, LLC

Original Amount: \$5,504,000.00

Renewal Value: \$2,330,800.00

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

Background: Original contract was executed on 5/31/11 and expires on 5/30/14.

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: ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2015: \$225,000-5051 (WATER & WASTEWATER REVENUE) 171003 (DWM WATER LINEAR MAINTNENACE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION); AND \$1,100,000-5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT-RMC) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$532,800-5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT-SOUTH RIVER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$271,000-5051 (WATER & WASTEWATER REVENUE) 170241 (DWM WATER TREATMENT COMPLEX-CHATTAHOOCHEE) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND \$200,000-5051 (WATER & WASTEWATER REVENUE) 170242 (DWM WATER TREATMENT COMPLEX-HEMPHILL) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Prepared By: Valerie Floyd, CPPB

Contact Number: 404-330-6517

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING RENEWAL NO. 1 WITH ADVANCED DISPOSAL SERVICES ATLANTA, LLC FOR FC-5035C, ANNUAL CONTRACT FOR THE DISPOSAL OF MUNICIPAL SOLID WASTE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION, THREE HUNDRED THIRTY THOUSAND, EIGHT HUNDRED DOLLARS AND ZERO CENTS (\$2,330,800.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY2015: \$225,000-5051 (WATER & WASTEWATER REVENUE) 171003 (OWM WATER LINEAR MAINTENANCE/REPAIR) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4440000 (DISTRIBUTION); AND \$1,100,000-5051 (WATER & WASTEWATER REVENUE) 170204 (OWM TREATMENT PLANT-RMC) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$532,800-5051 (WATER & WASTEWATER REVENUE) 170206 (OWM TREATMENT PLANT-SOUTH RIVER) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND \$271,000-5051 (WATER & WASTEWATER REVENUE) 170241 (OWM WATER TREATMENT COMPLEX-CHATTahoochee) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND \$200,000-5051 (WATER & WASTEWATER REVENUE) 170242 (OWM WATER TREATMENT COMPLEX-HEMPHILL) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Committee _____
Date _____
Chair _____
Referred To _____

First Reading

Committee _____

Date _____

Chair _____

Action
Fav, Adv, Hold (see rev. side)
POther

Members

Committee _____

Date _____

Chair _____

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

Members

Refer To

Refer To

Committee _____

Committee _____

Date _____

Date _____

Chair _____

Chair _____

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

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

Members

Members

PERSONAL PAPER REFER

Date Referred: _____

Referred To: _____

Date Referred: _____

Referred To: _____

Date Referred: _____

Referred To: _____

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

CERTIFIED

MAYOR'S ACTION