

**A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING RENEWAL NO. 1 WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-5936, ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR TIME-ONLY; AND FOR OTHER PURPOSES.**

**Workflow List:**

Jo Ann Macrina	Completed	06/02/2014 10:06 AM
Finance	Completed	06/02/2014 12:25 PM
Procurement	Completed	06/02/2014 1:11 PM
Adam Smith	Completed	06/03/2014 3:14 PM
Patrick McShane	Completed	06/03/2014 3:42 PM
Mayor's Office	Completed	06/04/2014 11:41 AM
Office of Research and Policy Analysis	Completed	06/04/2014 12:09 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 SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-5936, ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR TIME-ONLY; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta ("City") authorized FC-5936, Annual Contract For Traveling Screens Services, ("Agreement") with Screening Systems International, Inc., on behalf of the Department of Watershed Management, pursuant to Resolution No. 12-R-1500; 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 May 5, 2013 through May 4, 2014; and

WHEREAS, the City executed a ninety (90) day extension that extended the term of the Agreement to August 2, 2014; and

WHEREAS, Screening Systems International, Inc. 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 Screening Systems International, Inc., for FC-5936, Annual Contract For Traveling Screens Services for an additional one (1) year term with no additional funding appropriated for this renewal term.

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 Screening Systems International, Inc. for FC-5936, Annual Contract For Traveling Screens Services, on behalf of the Department of Watershed Management, for an additional one (1) year term with no additional funding appropriated for this renewal term; and

BE IT FURTHER RESOLVED, that the term of Renewal No. 1 will be August 3, 2014 through August 2, 2015; and

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

AND FINALLY BE IT RESOLVED, that Renewal No. 1 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 City and delivered to Screening Systems International, Inc.

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 Committee

Chief of Staff Deadline: May 23, 2014

Anticipated Committee Meeting Date(s): June 10, 2014

Anticipated Full Council Date: June 16, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

JZW Chief Procurement Officer Signature: Adam J. Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL NO. 1 FOR FC-5936, ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICES, WITH SCREENING SYSTEMS INTERNATIONAL, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR TIME-ONLY; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) N/A  
Mayor's Staff Only

Received by CPO: \_\_\_\_\_

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

Received by Mayor's Office: Janice Osei 5/23/14  
(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 RENEWAL NO. 1 FOR FC-5936, ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICES, WITH SCREENING SYSTEMS INTERNATIONAL, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR TIME-ONLY; AND FOR OTHER PURPOSES.

**Council Meeting Date:** June 16, 2014

**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 contract Renewal One (1) authorization for FC-5936, Annual Contract for Traveling Screens Service and Repairs for the Department of Watershed Management for "Time Only".

**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 contract will provide preventive and scheduled maintenance, repair and service for traveling screens/rakes and bar screens (various models) for the Department of Watershed Management.

**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:

4. Fund Account Center (Ex. Name and number): \$ 168,342.00

FY2013:

\$10,000. 5051(WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT – RM CLAYTON) 5222002 (REPAIR & MAINTENANCE- EQUIPMENT) 4335000 (SEWAGE TREATMENT)

\$5,000 5051 (WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT – UTOY CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT)

\$5,000 5051 (WATER & WASTEWATER REVENUE) 170206 (DWM TREATMENT PLANT – SOUTH RIVER) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT)

\$20,000 5051 (WATER & WASTEWATER REVENUE) 170207 (DWM TREATMENT PLANT – INTRENCHMENT CREEK) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4335000 (SEWAGE TREATMENT)

\$105,000 - 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM WATER-FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT)

FY2014

\$23,342.50 - 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM WATER-FACILITY MAINTENANCE) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT)

Fund: \_\_\_\_\_ Account: \_\_\_\_\_ Center: \_\_\_\_\_

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$168,342.00

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.**



## CITY OF ATLANTA

Kasim Reed  
Mayor

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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>  SSI (Screening Systems International) PO Box 760 Slaughter, Louisiana. 70777 (225) 654-3900	<b>DATE</b> 3/17/14  <b>PURCHASE ORDER OR CONTRACT NO.:</b> FC-5936 PO# 51311024  <b>P.O./C.N. DATE:</b>  <b>DEPARTMENT/AGENCY:</b> DWM  <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>  .SSI has always done high quality work for the water department. They have serviced our traveling screens for several years and the reliability of the screens has improved due to SSI's attention to detail and service.	
<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  
 CHIEF PROCUREMENT OFFICER

**DEPARTMENT OF PROCUREMENT  
LEGISLATIVE SUMMARY**

**FC-5936, Annual Contract for Traveling Screens Services**

**TO:** City Utilities Committee

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE RENEWAL NO. 1 WITH SCREENING SYSTEMS INTERNATIONAL, INC. FOR FC-5936, ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR TIME-ONLY; AND FOR OTHER PURPOSES.**

<b>Committee Meeting Date:</b>	<b>June 10, 2014</b>
<b>Council Meeting Date:</b>	<b>June 16, 2014</b>
<b>Legislation Title:</b>	<b>FC-5936, Annual Contract for Traveling Screens Services</b>
<b>Requesting Dept.:</b>	<b>Watershed Management</b>
<b>Contract Type:</b>	<b>Construction, ITB</b>
<b>Advertisement:</b>	<b>Web: June 28, 2012</b>
<b>Bids/Proposals Due:</b>	<b>August 15, 2012</b>
<b>Invitations Mailed:</b>	<b>50</b>
<b>Bids/Proposals Received:</b>	<b>Two (2)</b>
<b>Bidders/Proponents:</b>	<b>Screening Systems International Inc. (\$168,342.50) WWPS, LLC. (\$737,673.00)</b>
<b>Contractor:</b>	<b>Screening Systems International Inc. (\$168,342.50)</b>
<b>Estimated Value:</b>	<b>N/A</b>
<b>Scope Summary:</b>	<b>The purpose of this legislation is to request authorization to enter into an agreement under FC-5936, Annual Contract for Traveling Screens</b>

Services, with Screening Systems International, Inc. The contract will provide services and repairs of the Traveling Water Screen Systems at Chattahoochee Raw Water Pump Station, Intake and Hemphill Division I Facility. The services to be provided under this contract will include scheduled maintenance pursuant to the Operations Equipment Maintenance recommendations, periodic screen adjustments and dive inspections as needed.

**Background:**

Original term of contract May 5, 2013 to May 4, 2014.

An extension of the current Agreement will extend the agreement 90 days, giving a new expiration of August 3, 2014.

Renewal Agreement No. 1 will extend the current Agreement one additional year for time only. Renewal Agreement No. 1 effective term August 4, 2014 to August 3, 2015.

**Evaluation Team:**

DWM, OCC and RISK MANAGEMENT

**Term of Contract:**

One (1) base year with two (2) one (1) year renewal options.

**Fund Account Centers:**

N/A

**Prepared By:**

Jill E. Watkins

**Contact Number:**

404-865-8703


[Home](#)

**SCREENING SERVICES INTERNATIONAL, INC. Control Number: 10025334**
[Main](#)   [Reports](#)   [Officers](#)   [Filing History](#)
**Entity Info**
**Entity Id** 3517341

**Key Indicators**
**Model Type** Corporation

**Locale** Foreign

**Qualifier** For-Profit

**Business Name** SCREENING SERVICES INTERNATIONAL, INC.

**Registration Date** 3/31/2010

**Entity Status** Active/Compliance

**Entity Status Date** 4/02/2014

**Foreign Name**
**Date of Organization**
**State** Mississippi

**Country**
**Principal Office Address**
**PRINCIPAL**
**Line1** PO BOX 760

**Line2**
**City** SLAUGHTER   **State** Louisiana   **Zip** 70777-0760

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

**Name** National Registered Agents, Inc.

**Address**
**Line1** 1201 Peachtree Street NE

**Line2**
**City** Atlanta   **State** Georgia   **Zip** 30361

**Email** info@nral.com

**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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Current Search Terms: screening\* systems\* international\* Inc.\*

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No records found for current search.

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[Entity](#)

[Exclusion](#)

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[Filters](#)

[By Record Status](#)

[By Functional Area - Entity Management](#)

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# Search Results

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<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>
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SAM | System for Award Management 1.0

IBM v1.1725.20140509-1810

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<p><b>A RESOLUTION BY CITY UTILITIES COMMITTEE</b></p> <p>A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL NO. 1 FOR FC-5936, ANNUAL CONTRACT FOR TRAVELING SCREENS SERVICES, WITH SCREENING SYSTEMS INTERNATIONAL, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR TIME-ONLY; AND FOR OTHER PURPOSES.</p> <p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE &amp; REFER</p> <p><input type="checkbox"/> 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ &amp; REFER</p> <p><input type="checkbox"/> PERSONAL PAPER REFER</p> <p>Date Referred: _____</p> <p>Referred To: _____</p> <p>Date Referred: _____</p> <p>Referred To: _____</p> <p>Date Referred: _____</p> <p>Referred To: _____</p>	<p style="text-align: center;"><b>First Reading</b></p> <p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Referred To _____</p> <hr/> <p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action Fav, Adv, Hold (see rev. side) _____</p> <p>Pother _____</p> <p>Members _____</p> <p>Refer To _____</p> <hr/> <p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action Fav, Adv, Hold (see rev. side) _____</p> <p>Pother _____</p> <p>Members _____</p> <p>Refer To _____</p>	<p style="text-align: center;"><b>FINAL COUNCIL ACTION</b></p> <p><input type="checkbox"/> 2<sup>nd</sup>    <input type="checkbox"/> 1<sup>st</sup>&amp; 2<sup>nd</sup>    <input type="checkbox"/> 3<sup>rd</sup></p> <p style="text-align: center;"><b>Readings</b></p> <p><input type="checkbox"/> Consent    <input type="checkbox"/> V Vote    <input type="checkbox"/> RC Vote</p> <p style="text-align: center;"><b>CERTIFIED</b></p> <p style="text-align: center;"><b>MAYOR'S ACTION</b></p>
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