

A RESOLUTION BY COUNCILMEMBER MICHAEL JULIAN BOND AS AMENDED BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A CONTRACTUAL AGREEMENT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, WITH PRATT RECYCLING, INC. FOR FC-9383, SPECIAL PROCUREMENT FOR RECYCLABLES PROCESSING SERVICES, A REVENUE GENERATING CONTRACT PURSUANT TO 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL FUNDS GENERATED UNDER THIS CONTRACT TO BE DEPOSITED IN THE ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Public Works ("DPW") seeks to continue to offer residential recycling in an effort to achieve the Mayor's goal of Zero Waste by the year 2020; and

WHEREAS, DPW was unsuccessful in its attempt to award FC-8372, Recyclable Processing Services, due to a shift in the industry's ability to economically process glass, resulting in the cancellation of the procurement; and

WHEREAS, due to the unique circumstances and time constraints, DPW solicited proposals for the collection and processing of the City's single stream recyclables; and

WHEREAS, the Chief Procurement Officer has determined that Pratt Recycling Inc., was the most responsive and responsible vendor submitting quotes for FC-9383, Special Procurement for Recyclables Processing Services as a Special Procurement ("Contract") as defined in Atlanta City Code Article X, Division 4, Section 2-11911; and

WHEREAS, the Contract will entail the processing of single-stream recyclables collected and delivered to the processing facility by the City for various end users for reuse; and

WHEREAS, this is a revenue generating contract that will pay the City \$2.56 per ton for processed recyclable materials; and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend that FC-9383, Special Procurement for Recycling Processing Services, be awarded to Pratt Recycling Division for a period of six (6) months.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor or his designee is authorized to execute a Special Procurement Contract for FC-9383, a revenue generating contract, with Pratt Recycling Inc., for Recyclables Processing Services for a period of six (6) months.

BE IT FURTHER RESOLVED that all funds generated under this Contract shall be deposited into the following Fund, Department, Organization, Account and Function/Activity numbers:

5401 (Solid Waste Services Revenue Fund) 000002 (Default / Revenue Department)
3499003 (Recycling, Paper) 0000000 (Default / Balance Sheet)


BE IT FURTHER RESOLVED that the Chief Procurement Officer or her designee, in consultation with the City Attorney, is hereby directed to prepare an appropriate agreement for execution by the Mayor or his designee.

BE IT FINALLY RESOLVED that the Contract will not become binding on the City and the City will incur no obligation or liability thereunder until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Pratt Recycling, Inc.

CITY COUNCIL
ATLANTA, GEORGIA

17-R-4369

SPONSOR SIGNATURES

A handwritten signature in black ink, appearing to read "Michael Julian Bond". The signature is stylized and somewhat cursive, with a large initial "M" and "J".

Michael Julian Bond, Councilmember, Post 1 At-Large

**CITY COUNCIL
ATLANTA, GEORGIA**

17-R-4369

A RESOLUTION BY COUNCILMEMBER MICHAEL JULIAN BOND AS AMENDED BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A CONTRACTUAL AGREEMENT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, WITH PRATT RECYCLING, INC. FOR FC-9383, SPECIAL PROCUREMENT FOR RECYCLABLES PROCESSING SERVICES, A REVENUE GENERATING CONTRACT PURSUANT TO 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL FUNDS GENERATED UNDER THIS CONTRACT TO BE DEPOSITED IN THE ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Workflow List:

Clerk of Council	Completed	09/19/2017 3:33 PM
Atlanta City Council	Completed	09/18/2017 1:00 PM
City Utilities Committee	Completed	09/26/2017 9:30 AM
Atlanta City Council	Completed	10/02/2017 1:00 PM
Mayor's Office	Pending	

HISTORY:

09/18/17 Atlanta City Council REFERRED WITHOUT OBJECTION

RESULT:	REFERRED WITHOUT OBJECTION	Next: 9/26/2017 9:30 AM
----------------	-----------------------------------	--------------------------------

RESULT:	FAVORABLE AS AMENDED [UNANIMOUS]	Next: 10/2/2017 1:00 PM
MOVER:	Clarence "C. T." Martin, Councilmember, District 10	
SECONDER:	Howard Shook, Councilmember, District 7	
AYES:	Wan, Shook, Adrean, Martin, Smith	
ABSENT:	Natalyn Mosby Archibong, Joyce Sheperd	

A RESOLUTION BY COUNCILMEMBER MICHAEL JULIAN BOND AS AMENDED BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A CONTRACTUAL AGREEMENT, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, WITH PRATT RECYCLING, INC. FOR FC-9383, SPECIAL PROCUREMENT FOR RECYCLABLES PROCESSING SERVICES, A REVENUE GENERATING CONTRACT PURSUANT TO 2- 1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES; ALL FUNDS GENERATED UNDER THIS CONTRACT TO BE DEPOSITED IN THE ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

➔ VOTE RECORD - RESOLUTION 17-R-4369						
<input type="checkbox"/> ADOPTED <input type="checkbox"/> ADVERSED <input type="checkbox"/> FAVORABLE <input type="checkbox"/> ACCEPTED AND FILED <input type="checkbox"/> REFERRED TO COMMITTEE <input type="checkbox"/> HELD IN COMMITTEE <input type="checkbox"/> TABLED <input type="checkbox"/> DEFERRED <input type="checkbox"/> RECONSIDERED <input type="checkbox"/> FILED <input type="checkbox"/> FILED BY COMMITTEE <input type="checkbox"/> FAVORABLE ON SUBSTITUTE <input checked="" type="checkbox"/> FAVORABLE AS AMENDED <input type="checkbox"/> QUESTION CALLED <input type="checkbox"/> SUBSTITUTED <input type="checkbox"/> AMENDED <input type="checkbox"/> REFERRED TO ZRB AND ZC <input type="checkbox"/> REFERRED WITHOUT OBJECTION <input type="checkbox"/> ADOPTED AS AMENDED <input type="checkbox"/> ADOPTED SUBSTITUTE <input type="checkbox"/> ADOPTED SUBSTITUTE AS AMENDED <input type="checkbox"/> FORWARDED <input type="checkbox"/> REFERRED TO SC <input type="checkbox"/> FILED WITHOUT OBJECTION <input type="checkbox"/> FAILED <input type="checkbox"/> ADVERSED IN COMMITTEE <input type="checkbox"/> QUADRENNIALY TERMINATED <input type="checkbox"/> FORWARDED W/NO RECOMMENDATION <input type="checkbox"/> FORWARDED TO FC/NQ <input type="checkbox"/> FAVORABLE/SUB/AMENDED <input type="checkbox"/> FAVORABLE/SUB/AMND/CONDITION <input type="checkbox"/> FAVORABLE/AMND/CONDITION						
			YES/AYE	NO/NAY	ABSTAIN	ABSENT
	ALEX WAN	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NATALYN MOSBY ARCHIBONG	VOTER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	HOWARD SHOOK	SECONDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	YOLANDA ADREAN	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CLARENCE "C. T." MARTIN	MOVER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	JOYCE SHEPERD	VOTER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	CARLA SMITH	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> RETURNED AS HELD <input type="checkbox"/> FAVORABLE/SUB/CONDITION <input type="checkbox"/> FAVORABLE ON CONDITION <input type="checkbox"/> ACCEPTED <input type="checkbox"/> AMENDED SUBSTITUTE <input type="checkbox"/> ROUTED TO COW <input type="checkbox"/> SUSTAINED <input type="checkbox"/> OVERRIDEN <input type="checkbox"/> NOT ACCEPTED BY COMMITTEE <input type="checkbox"/> SUSTAINED WITHOUT OBJECTION <input type="checkbox"/> TABLED W/O OBJECTION <input type="checkbox"/> HELD IN COW	
---	--

[Unanimous]

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