

RESOLUTION BY

04- 12 -1303

CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH _____ FOR FC-6004007805, ANNUAL CONTRACT FOR GROUNDS MAINTENANCE SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS (\$800,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: WATER & WASTEWATER REVENUE FUND - 2J01 523001 Q64001.

WHEREAS, the City of Atlanta (the "City") did advertise for FC-6004007805, Annual Contract for Grounds Maintenance Services on behalf of the Department of Watershed Management; and

WHEREAS, the Acting Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-6004007805, Annual Contract for Grounds Maintenance Services be awarded to _____ for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with _____, for FC-6004007805, Annual Contract for Grounds Maintenance Services based on unit prices in an amount not to exceed Eight Hundred Thousand dollars (\$800,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: WATER & WASTEWATER REVENUE FUND - 2J01 523001 Q64001.

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

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Council Meeting Date: August 16, 2004

Legislation Title: FC-6004007805, Annual Contract for Grounds Maintenance Services

Requesting Dept.: Department of Watershed Management

Contract Type: Professional Services

Source Selection: Sealed Bids

Bids Due: July 28, 2004

Estimated Value: \$800,000.00

Background: THE SCOPE OF WORK FOR THIS PROJECT IS TO PROVIDE PREVENTATIVE MAINTENANCE TO ALL BUREAU OF DRINKING WATER (“BDW”) GROUNDS AND ADDITIONAL LANDSCAPING SERVICES AS NEEDED IN ORDER TO ENHANCE THE APPEARANCE AND IMPROVE THE SECURITY OF ALL BDW FACILITIES.

Fund Account Center: WATER & WASTEWATER REVENUE FUND - 2J01 523001 Q64001

Prepared By: Djuana Herron, Contracting Officer

Contact Number: (404) 330-6816

7/12/04

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature:

Adam L. Smith
Adam L. Smith

Originating Department: Department of Watershed Management

Contact Person: Djuana Herron (x 6816)

Committee(s) of Purview: City Utilities Committee

Council Deadline: July 12, 2004

Committee Meeting Dates: July 27-28, 2004

Full Council Date: August 16, 2004

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FINANCIAL IMPACT (if any) \$800,000.00

Mayor's Staff Only

Received by Mayor's Office:

AB 7/12/04
(date)

Reviewed by:

AB Pridgeon (initials) *SAW* (date)

Submitted to Council:

(date)

Action by Committee:

Approved _____ Adversed _____ Held _____ Amended _____
Substitute _____ Referred _____ Other _____

RCS# 6024
9/07/04
4:46 PM

Atlanta City Council

Regular Session

04-R-1303

AUTHORIZE MAYOR OR DESIGNEE ENTER
AGREEMENT W/FC-6004007805.
FILE

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 2

B Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	NV Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
B Winslow	Y Muller	NV Sheperd	NV Borders

04-R-1303

04-1303
 (Do Not Write Above This Line)

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 CITY UTILITIES COMMITTEE

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 WITH

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 THOUSAND DOLLARS (\$800,000.00)
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 CHARGED TO AND PAID FROM FUND
 ACCOUNT AND CENTER NUMBER:
 WATER & WASTEWATER REVENUE
 FUND 2J01 523001 Q64001.

FILED BY
 CITY COUNCIL

- 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:
 Date Referred
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

City Committee
 Date *7/22/04*
 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

City Committee
 Date *3/2004*
 Chair _____
 Action
 Fav, Adv, Hold (see rev. side)
 Other
 Members

Refer To

Refer To

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

CERTIFIED

MAYOR'S ACTION