

A SUBSTITUTE RESOLUTION

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH ED CASTRO LANDSCAPE, INC., FOR FC-6006007927, ANNUAL CONTRACT FOR LANDSCAPING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FOURTEEN THOUSAND DOLLARS AND NO CENTS (\$714,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE BELOW FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS WATERSHED PROTECTION: \$114,000 - 5051 (WATER & WASTEWATER REVENUE) 170602 (DWM GREENWAY PLANNING & A) 5222003 (REPAIR & MAINTENANCE-OTHER) 7410000 (PLANNING & ZONING); SAFETY & SECURITY: SAFETY & SECURITY: \$100,000 00 -5051 (WATER & WASTEWATER REVENUE FUND) 170901 (DWM WATERSHED SECURITY) 5222003 (REPAIR & MAINTENANCE-OTHER) 3920000 (EMERGENCY MANAGEMENT); DRINKING WATER: \$275,000 - 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222003 (REPAIR & MAINTENANCE-OTHER) 4330000 (TREATMENT); WWTC-UTOY: \$50,000 - 5051 (WATER & WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222003 (REPAIR & MAINTENANCE-OTHER) 4335000 (SEWAGE TREATMENT PLANTS); RM CLAYTON: \$50,000 - 5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT - RM) 5222003 (REPAIR & MAINTENANCE-OTHER) 4335000 (SEWAGE TREATMENT PLANTS); ENGLEWOOD: \$125,000 - 5051 (WATER & WASTEWATER REVENUE) 170212 (DWM WASTEWATER COLLECTION) 5222003 (REPAIR & MAINTENANCE-OTHER) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did enter into an agreement with Ed Castro Landscape, Inc. for FC-6006007927, Annual Contract for Landscaping Services on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management (“DWM”) desires to renew the contract which will provide for landscaping services for various facilities in the Department of Watershed Management; and

WHEREAS, the contract’s original term was for one (1) year with two (2) one (1) year renewal options; and

WHEREAS, the term of the original agreement was from April 27, 2007 to April 26, 2008; and

WHEREAS, the City did enter into Renewal Agreement No. 1 with a term of April 27, 2008 to April 26, 2009 pursuant to Resolution 08-R-0183; and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 2 with Ed Castro Landscape, Inc., for FC-6006007927, Annual Contract For Landscaping Services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into Renewal Agreement No. 2 with Ed Castro Landscape, Inc., for FC-6006007927, Annual Contract for Landscaping Services, on behalf of the Department of Watershed in an amount not to exceed Seven Hundred Fourteen Thousand Dollars and No Cents (\$714,000.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be from April 27, 2009 to April 26, 2010.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Ed Castro Landscape, Inc.

AND FINALLY BE IT RESOLVED, that all contracted work will be charged to and paid from the below Fund Department Organization and Account Numbers in the following amounts Watershed Protection: \$114,000 - 5051 (Water & Wastewater Revenue) 170602 (DWM Greenway Planning & A) 5222003 (Repair & Maintenance-Other) 7410000 (Planning & Zoning); Safety & Security: Safety & Security: \$100,000 00 -5051 (Water & Wastewater Revenue Fund) 170901(DWM Watershed Security) 5222003 (Repair & Maintenance-Other) 3920000 (Emergency Management); Drinking Water: \$275,000 - 5051 (Water & Wastewater Revenue) 170407 (DWM Drinking Water Facility Maintenance) 5222003 (Repair & Maintenance-Other) 4330000 (Treatment); WWTC-Utoy: \$ 50,000 - 5051 (Water & Wastewater Revenue) 170205 (DWM Treatment Plant - Utoy Creek) 5222003 (Repair & Maintenance-Other) 4335000 (Sewage Treatment Plants); RM Clayton: \$ 50,000 - 5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant – RM) 5222003 (Repair & Maintenance-Other) 4335000 (Sewage Treatment Plants); Englewood: \$125,000 - 5051 ((Water & Wastewater Revenue)170212 (DWM Wastewater Collection) 5222003 (Repair & Maintenance-Other) 4310000 (Sanitary Administration).

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH ED CASTRO LANDSCAPE, INC., FOR FC-6006007927, ANNUAL CONTRACT FOR LANDSCAPING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR TIME ONLY; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into an agreement with Ed Castro Landscape, Inc. for FC-6006007927, Annual Contract for Landscaping Services on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") desires to renew the contract which will provide for landscaping services for various facilities in the Department of Watershed Management; and

WHEREAS, the contract's original term was for one (1) year with two (2) one (1) year renewal options; and

WHEREAS, the term of the original agreement was from April 27, 2007 to April 26, 2008; and

WHEREAS, the City did enter into Renewal Agreement No. 1 with a term of April 27, 2008 to April 26, 2009 pursuant to Resolution 08R0183; and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 2 with Ed Castro Landscape, Inc., for FC-6006007927, Annual Contract For Landscaping Services.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into Renewal Agreement No. 2 with Ed Castro Landscape, Inc., for FC-6006007927, Annual Contract for Landscaping Services, on behalf of the Department of Watershed.

BE IT FURTHER RESOLVED, that the term of the Agreement will be from April 27, 2009 to April 26, 2010.

BE IT FURTHER RESOLVED, that Renewal Agreement No. 2 shall be for time only.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the

Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Contractor.

LEGISLATIVE SUMMARY
FC-6006007927, Annual Contract For Landscaping Services
Renewal Agreement No. 2

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH ED CASTRO LANDSCAPE, INC., FOR FC-6006007927, ANNUAL CONTRACT FOR LANDSCAPING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR TIME ONLY); AND FOR OTHER PURPOSES.

Committee Meeting Date: March 10-11, 2009

Council Meeting Date: March 16, 2009

Legislation Title: Annual Contract for Landscaping Services

Requesting Dept.: Watershed Management

Contract Type: Bid

Advertisement: In the AJC 08/27/06 and 09/03/06 and Webpage

Bids/Proposals Due: 09/27/06

Invitations Mailed: 40 invitations mailed

Bids/Proposals Received: 1

Bidders/Proponents: Ed Castro Landscape, Inc.

Contractor Ed Castro Landscape, Inc.

Estimated Value: \$0 – Renewal No. 2

Background: **Original Contract** in the amount of \$607,735.03 was executed on 04/27/07 -04/26/08 for a term of one (1) year with two (2) one (1) year renewal options
Renewal No. 1 in the amount of \$275,000.00 was executed on 04/27/08 -04/27/09.

Scope Summary: The Department of Watershed Management desires to authorize 2009 calendar year funding for the Landscaping Services to maintain the quality of the Water Treatment Facilities within the City of Atlanta.

Evaluation Team: The Review/Evaluation Committee members comprised of representatives from the Office of Contract Compliance and the Department of Watershed Management.

Term of Contract:

One year (1) with two (2) one (1) year renewal options at the City's sole discretion.

Fund Account Centers:

Prepared By:

Kimberly Lyons, Contracting Officer

Contact Number:

(404) 865-8521



CITY OF ATLANTA
DEPT. OF PROCUREMENT
09 FEB 24 PM 12:30

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

February 24, 2009

REVISED

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

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

**RE: LEGISLATIVE REQUEST FOR RENEWAL AGREEMENT NO. 2
FC-6006007927, Annual Contract for Landscaping Services
Contractor: Ed Castro Landscape, Inc.**

Please prepare appropriate legislation for Cycle 5 (March 16, 2009) to renew the above-referenced contract for time only on behalf of the Department of Watershed Management..

All other terms, conditions, etc. shall remain the same.

If you have any questions concerning this matter, please feel free to contact Willie M. Canidate, Contracting Officer, Sr., at (404) 330-6335.

Your assistance in this matter is requested and appreciated.

/gjc

c: Sheila Pierce, DWM
Chris Heberd, DW
Sammy Goodson, DWM
Pati McMahan, DWM
Benjamin Kuku, DW
Bill Brigham, WP
Cathy Martin, DOP
Sage Glanton, DF
Theresa Steward, DL
Maisha Land Wood, DWM
Willie M. Canidate, DWM



CITY OF ATLANTA

SUITE 1700

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6010 Fax: (404) 658-7359

Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

OFFICE OF CONTRACT COMPLIANCE

Hubert Owens

Director

howens@atlantaga.gov

MEMORANDUM

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

FROM: Hubert Owens, Director
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 6006007927, Annual Landscaping Services**

DATE: October 5, 2006

The Office of Contract Compliance has reviewed the bid for minority and female business enterprise participation. Ed Castro Landscape, Inc. is an eligible bidder under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances and has been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

Ed Castro Landscape, Inc.

Sisky Hauling Company	FBE 6%
Atlantic Landscaping	AABE 17%
Raeford Land Clearing	FBE 7%
Metro Maintenance	FBE 5%
Participation Total	35%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Erin Jenkins, DOP

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 AGREEMENT NO. 2 WITH ED CASTRO LANDSCAPE, INC., FOR FC-6006007927, ANNUAL CONTRACT FOR LANDSCAPING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR TIME ONLY; AND FOR OTHER PURPOSES.

Council Meeting Date: March 16, 2009

Requesting Dept.: Watershed Management

FAC Confirmed by:

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 seek approval for Renewal 2 under FC-6006007927, Annual Contract for Landscaping Services with Ed Castro Landscape, Inc.

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 Annual Contract for Landscaping Services is a Department of Watershed departmental agreement to provide landscaping services to the following bureaus. Drinking Water, Watershed Protection, Safety & Security and WWTC (Utoy, RM Clayton & Englewood).

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: One (1) Year with Two (2) One-year Renewals

4. Fund Account Center (Ex. Name and number):

Fund: _____ Account: _____ Center: _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$0 – TIME ONLY!

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, EXT. 6335

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: (404) 330-6887

Originating Department: Department of Watershed Management
Committee(s) of Purview: City Utilities Committee

Chief of Staff Deadline: February 24, 2009

Anticipated Committee Meeting Date(s): March 10, 2009

Anticipated Full Council Date: March 16, 2009

Legislative Counsel's Signature: 

Commissioner Signature: Robert J. Hunter JCP 2/24/09

Chief Procurement Officer Signature: Wadell R. Smith 2/24/09

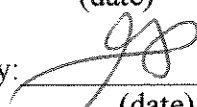
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FINANCIAL IMPACT (if any): \$0

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 2/24/09 MWP (date) Reviewed by:  (date)

Submitted to Council: _____ (date)