

10-~~P~~-0486

(Do Not Write Above This Line)

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH THOMAS CLEANING SERVICES D/B/A TURF CARE SERVICES FOR FC-6007000069, ANNUAL CONTRACT FOR GROUNDS MAINTENANCE SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND NO CENTS (\$400,000.00); THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (CONSULTING / PROFESSIONAL SERVICES) 4430000 (TREATMENT) IN THE FOLLOWING AMOUNTS: FY 2010- \$78,500.00 AND FY 2011- \$321,500.00; AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
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First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee CITY UTILITIES
Date MAR 9 2010
Chair V

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

Members Deen, Latta

Walter Smith

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 _____

ADOPTED BY

MAR 15 2010

COUNCIL

Refer To _____

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

CERTIFIED

MAR 15 2010

CERTIFIED
MAR 15 2010
Walter Smith

MAYOR'S ACTION

[Signature]

RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH THOMAS CLEANING SERVICES D/B/A TURF CARE SERVICES FOR FC-6007000069, ANNUAL CONTRACT FOR GROUNDS MAINTENANCE SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND NO CENTS (\$400,000.00) ; THAT ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222001 (CONSULTING / PROFESSIONAL SERVICES) 4430000 (TREATMENT) IN THE FOLLOWING AMOUNTS: FY 2010- \$78,500.00 AND FY 2011- \$321,500.00; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with Thomas Cleaning Services d/b/a Turf Care Services for FC-6007000069, Annual Contract for Grounds Maintenance Services, pursuant to Resolution 08R0162; and

WHEREAS, the original term of the agreement was for one (1) year with three (3) one (1) year renewal options at the City's sole discretion; and

WHEREAS, Thomas Cleaning Services d/b/a Turf Care Services has performed the contracted services to the satisfaction of the Department of Watershed Management and the City; and

WHEREAS, the City did enter into Renewal No. 1 with a term commencing April 25, 2009 through April 24, 2010 pursuant to Resolution 08R2280; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the City enter into Renewal Agreement No. 2 with Thomas Cleaning Services d/b/a Turf Care Services for FC-6007000069, Annual Contract for Grounds Maintenance Services, in an amount not to exceed Four Hundred Thousand Dollars and No Cents (\$400,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to enter Renewal Agreement No. 2 with Thomas Cleaning Services d/b/a Turf Care Services for FC-6007000069, Annual Contract for Grounds Maintenance Services, on behalf of the Department of Watershed Management in an amount not to Four Hundred Thousand Dollars and No Cents (\$400,000.00).

BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 1 will be from April 25, 2010 through April 24, 2011.

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 or 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 Thomas Cleaning Services d/b/a Turf Care Services.

BE IT FURTHER RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2011 budget and the appropriation of sufficient funds to the associated funding sources.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water And Wastewater Revenue Fund 170407 (DWM Drinking Water Facility Maintenance) 5222001 (Consulting / Professional Services) 4430000 (Treatment) in the following amounts: FY 2010- \$78,500.00 and FY 2011- \$321,500.00.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

MAR 15, 2010
MAR 23, 2010

RCS# 124
3/15/10
2:18 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Bond
B Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	B Sheperd	NV Mitchell

CONSENT I