

10- R -1263

(Do Not Write Above This Line)

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ED CASTRO LANDSCAPE, INC. FOR FC-5068, ANNUAL CONTRACT FOR LANDSCAPING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-TWO DOLLARS AND SEVENTY-FIVE CENTS (\$337,572.75); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5051 (WATER & WASTEWATER REVENUE) 170407 (DWM DRINKING WATER FACILITIES) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); 5051 (WATER AND WASTEWATER REVENUE) 170901 (WATERSHED SECURITY) 5222003 (REPAIR & MAINTENANCE-OTHER) 3920000 (EMERGENCY MANAGEMENT); 5051(WATER & WASTEWATER REVENUE) 170602 (GREENWAY PLANNING). 5222003 (REPAIR & MAINTENANCE - OTHER) 7410000 (PLANNING); AND FOR OTHER PURPOSES.

SUBSTITUTE

- 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee City Utilities

Date July 13 2010

Chair Natalie Lichberg

Action Fav. Adv. Hold (see rev. side)

Other on sub substitute

Members _____

[Signature]
[Signature]

[Signature]

[Signature]

Refer To _____

Committee _____

Date _____

Chair _____

Action _____

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

Other _____

Members _____

ADOPTED BY _____

JUL 19 2010

COUNCIL _____

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 _____

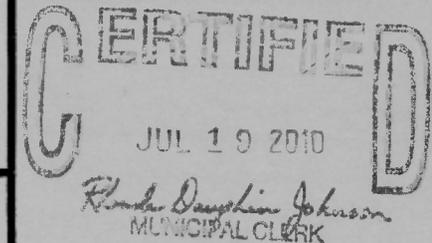
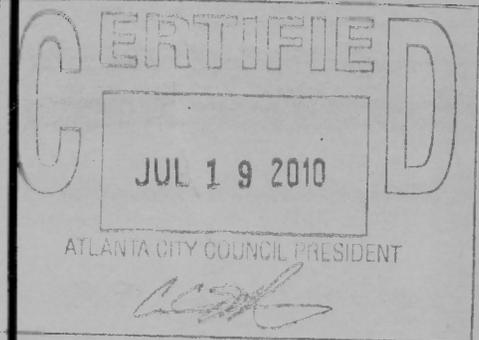
Members _____

Refer To _____

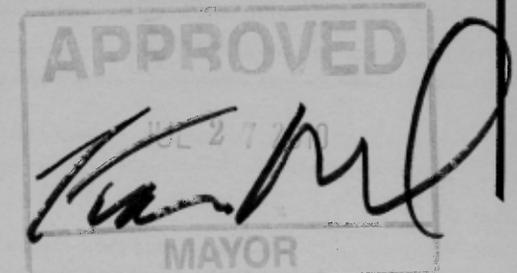
FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Readings
- Consent
- V Vote
- RC Vote

CERTIFIED



MAYOR'S ACTION





**CITY COUNCIL
ATLANTA, GEORGIA**

10-R-1263

**A SUBSTITUTE RESOLUTION
BY CITY UTILITIES COMMITTEE**

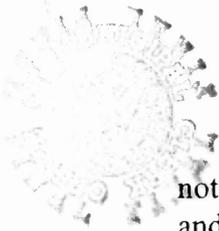
A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ED CASTRO LANDSCAPE, INC. FOR FC-5068, ANNUAL CONTRACT FOR LANDSCAPING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED SEVENTY-TWO DOLLARS AND SEVENTY-FIVE CENTS (\$337,572.75); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$81,141.20 -5051 (WATER & WASTEWATER REVENUE) 170407 (DWM DRINKING WATER FACILITIES) 5222001 (REPAIR & MAINTENANCE-BUILDINGS) 4430000 (TREATMENT); \$82,500.00 - 5051 (WATER AND WASTEWATER REVENUE) 170901 (WATERSHED SECURITY) 5222003 (REPAIR & MAINTENANCE-OTHER) 3920000 (EMERGENCY MANAGEMENT); \$20,000.00 - 5051 (WATER & WASTEWATER REVENUE) 170602 (GREENWAY PLANNING). 5222003 (REPAIR & MAINTENANCE - OTHER) 7410000 (PLANNING); \$20,000.00 -5051 (WATER & WASTEWATER REVENUE) 170204 (DWM TREATMENT PLANT - RM CLAYTON) 5222003 (REPAIR & MAINTENANCE-OTHER) 3920000 (EMERGENCY MANAGEMENT) 4335000 (SEWAGE TREATMENT PLANT); \$23,931.55 - 5051 (WATER AND WASTEWATER REVENUE) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222003 (REPAIR & MAINTENANCE - OTHER) 4335000 (SEWAGE TREATMENT PLANT); \$110,000.00 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 advertise for FC-5068, Annual Contract for Landscaping Services, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for landscaping services at various DWM properties; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that FC-5068, Annual Contract for Landscaping Services, be awarded to Ed Castro Landscape, Inc., in an amount not to exceed Three Hundred Thirty-Seven Thousand Five Hundred Seventy-Two Dollars and Seventy-Five Cents (\$337,572.75).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an Agreement with Ed Castro Landscape, Inc. for FC-5068, Annual Contract for Landscaping Services, in an amount



not to exceed Three Hundred Thirty-Seven Thousand Five Hundred Seventy-Two Dollars and Seventy-Five Cents (\$337,572.75).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for three (3) years with two (2) one (1) year renewal options at the City's sole discretion.

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 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 Ed Castro Landscape, Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following \$81,141.20 -5051 (Water & Wastewater Revenue) 170407 (DWM Drinking Water Facilities) 5222001 (Repair & Maintenance-Buildings) 4430000 (Treatment); \$82,500.00 - 5051 (Water and Wastewater Revenue) 170901 (Watershed Security) 5222003 (Repair & Maintenance-Other) 3920000 (Emergency Management); \$20,000.00 – 5051 (Water & Wastewater Revenue) 170602 (Greenway Planning) 5222003 (Repair & Maintenance - Other) 7410000 (Planning);\$20,000.00 -5051 (Water & Wastewater Revenue) 170204 (DWM Treatment Plant - RM Clayton) 5222003 (Repair & Maintenance-Other) 3920000 (Emergency Management) 4335000 (Sewage Treatment Plant); \$23,931.55 – 5051 (Water and Wastewater Revenue) 170205 (DWM Treatment Plant - Utoy Creek) 5222003 (Repair & Maintenance - Other) 4335000 (Sewage Treatment Plant); \$110,000.00 5051 (Water & Wastewater Revenue) 170212 (DWM Wastewater Collection) 5222003 (Repair & Maintenance - Other) 4310000 (Sanitary Administration).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

JUL 19, 2010
JUL 27, 2010

RCS# 449
7/19/10
3:09 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-0-1227

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 4

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

CONSENT I

		07-19-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 10-O-0808	39. 10-R-1286	59. 10-R-1302
2. 10-O-1206	40. 10-R-1287	60. 10-R-1303
3. 10-O-1207	41. 10-R-1325	61. 10-R-1304
4. 10-O-1248	42. 10-R-1326	62. 10-R-1305
5. 10-O-1250	43. 10-R-1332	63. 10-R-1306
6. 10-O-1346	44. 10-R-1288	64. 10-R-1307
7. 10-O-0305	45. 10-R-1289	65. 10-R-1308
8. 10-O-1204	46. 10-R-1290	66. 10-R-1309
9. 10-O-1220	47. 10-R-1291	67. 10-R-1310
10. 10-O-1214	48. 10-R-1292	68. 10-R-1311
11. 10-O-1337	49. 10-R-1293	69. 10-R-1312
12. 10-O-1251	50. 10-R-1293	70. 10-R-1313
13. 10-R-1259	51. 10-R-1294	71. 10-R-1314
14. 10-R-1260	52. 10-R-1295	72. 10-R-1315
15. 10-R-1261	53. 10-R-1296	73. 10-R-1316
16. 10-R-1263	54. 10-R-1297	74. 10-R-1317
17. 10-R-1264	55. 10-R-1298	75. 10-R-1318
18. 10-R-1265	56. 10-R-1299	76. 10-R-1319
19. 10-R-1266	57. 10-R-1300	77. 10-R-1320
20. 10-R-1267	58. 10-R-1301	78. 10-R-1321
21. 10-R-1268		79. 10-R-1322
22. 10-R-1269		80. 10-R-1323
23. 10-R-1270		81. 10-R-1324
24. 10-R-1271		
25. 10-R-1280		
26. 10-R-1281		
27. 10-R-1282		
28. 10-R-1283		
29. 10-R-1331		
30. 10-R-1273		
31. 10-R-1344		
32. 10-R-1274		
33. 10-R-1275		
34. 10-R-1336		
35. 10-R-1277		
36. 10-R-1278		
37. 10-R-1284		
38. 10-R-1285		