

COMMITTEE AMENDMENT FORM

DATE: 1/29/13

COMMITTEE CITY UTILITIES

PAGE NUM(S) 1

ORDINANCE I. D. #13-O-

SECTION (S)

RESOLUTION I. D. #13-R- 0120

PARA. 3rd WHEREAS & 1st BE IT
FURTHER RESOLVE CLAUSE

THE AMENDMENT INSERT THE WORDS “FOR TIME-ONLY” IN THE CAPTION AND THE RESOLVE CLAUSE.

IT FURTHER AMENDS THE LEGISLATION BY CORRECTING THE DATES IN THE 3rd WHEREAS FROM FEBRUARY 16, 2011 THROUGH FEBRUARY 15, 2012 TO FEBRUARY 16, 2012 THROUGH FEBRUARY 15, 2013.

AND FINALLY AMENDS THE LEGISLATION BY CORRECTING THE DATES IN THE 1st BE IT FURTHER RESOLVE CLAUSE FROM FEBRUARY 16, 2012 THROUGH FEBRUARY 15, 2013 TO FEBRUARY 16, 2013 THROUGH FEBRUARY 15, 2014.

AN AMENDED RESOLUTION

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING RENEWAL NO. 2 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT FOR TIME-ONLY; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-5114, Annual Contract for Fleet Maintenance Service (“Agreement”) with Clark Maintenance and Supplies, Inc., on behalf of the Department of Watershed Management, pursuant to Resolution 10-R-2147; and

WHEREAS, the term of the Agreement is for one (1) year with three (3) one (1) year renewal options to be exercised at the City’s sole discretion.

WHEREAS, the City authorized Renewal No. 1 of the Agreement with a term of February 16, 2012 through February 15, 2013, pursuant to Resolution 11-R-1722; and

WHEREAS, Clark Maintenance and Supplies, Inc. continues to satisfactorily perform services under the Agreement; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend authorizing the City’s option for Renewal No. 2 with Clark Maintenance and Supplies, Inc. for FC-5114, Annual Contract for Fleet Maintenance Service for an additional one (1) year term.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to exercise the City’s option for Renewal No. 2 with Clark Maintenance and Supplies, Inc. for FC-5114, Annual Contract for Fleet Maintenance Service, on behalf of the Department of Watershed Management, for an additional one (1) year term For Time-Only; and

BE IT FURTHER RESOLVED, that the term of Renewal No. 2 will be February 16, 2013 through February 15, 2014; and

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor, or his authorized designee; and

AND FINALLY BE IT RESOLVED, that Renewal No. 2 shall not become binding on the City and the City will incur no obligation or liability under it until it has been duly executed by the City and delivered to Clark Maintenance and Supplies, Inc.

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

13-*A*-0120

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LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR TIME-ONLY; AND FOR OTHER PURPOSES.

Committee Meeting Date: January 29, 2013

Council Meeting Date: February 4, 2013

Legislation Title: FC-5114, Annual Contract for Fleet Maintenance Service - Renewal No. 2

Requesting Dept.: Watershed Management

Contract Type: FC-5114, Annual Contract for Fleet Maintenance Service, Renewal No. 2

Advertisement: August 2, 2010

Bids/Proposals Due: September 2, 2010

Invitations Mailed: 25

Bids/Proposals Received: 2

Bidders/Proponents:
Elite Line Services, LLC.
Clark Maintenance and Supplies, Inc.

Contractor: Clark Maintenance and Supplies, Inc.

Estimated Value: \$ 0.00

Scope Summary: The Renewal Agreement No. 2 will continue to provide preventive and corrective maintenance on vehicles and rolling stock units contained in the City of Atlanta Department of Watershed Management fleet.

Background: Original contract: February 19, 2011- February 18, 2012

Evaluation Team: DWM, OCC and RISK MANAGEMENT

Term of Contract: One (1) year with Three (3) One (1) year renewal options at the sole discretion of the City.

Fund Account Centers: n/a

Prepared By: Anthony D. Stanley

Contact Number: 404-330-6384



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

Kasim Reed
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 *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 5114, Annual Contract for Fleet
Maintenance Services**

DATE: September 22, 2010

The Office of Contract Compliance has reviewed the two bids for small business enterprise (SBE) participation. Both bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize the following SBEs as indicated below:

Elite Line Services, LLC

Lee Tire Company	SBE	12%
Express Employment	SBE	26%
Participation Total		38%

Clark Maintenance and Supplies Inc.

Marietta Wrecker	SBE	5%
Quick Fleet Tire	SBE	10%
Arrowhead Lock & Safe	SBE	2%
Atlanta Transmission	SBE	3%
Veterans Radiator	SBE	2%
Parker Brothers	SBE	3%
Participation Total		25%

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

cc: File
Mano A. Smith, DOP



Kasim Reed
MAYOR

CITY OF ATLANTA

Jo Ann J. Macrina, PE
COMMISSIONER

DEPARTMENT OF WATERSHED MANAGEMENT
55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-3544
OFFICE 404-330-6081 FAX 404-658-7194

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

FROM: Jo Ann J. Macrina, PE, Commissioner
Department of Watershed Management

**RE: LEGISLATIVE REQUEST
FC-5114, Annual Contract for Fleet Maintenance Services, Renewal #2
TIME ONLY**

Contractor: Clark Maintenance & Supplies, Inc.
Contract Execution: February 16, 2011

Please prepare the appropriate legislative summary for the above referenced project for Cycle 2, January 22, 2013, for time only.

ATTACHMENT

/wc

- C: Michael Geisler, Deputy Commissioner, DWM
- Frank Stephens, Deputy Commissioner, DWM
- Keith Brooks, Deputy Chief Procurement Officer, DOP
- Delmarie Griffin, Contract Administrator Sr. DOP
- Willie Canidate, Procurement Officer, DWM
- Anthony Stanley, Contracting Officer DOP
- Benjamin Kuku, Accounting Director DWM

File

2012 DEC 13 AM 10:28
CITY OF ATLANTA
DEPT. OF PROCUREMENT

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 Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR TIME-ONLY; AND FOR OTHER PURPOSES.

Council Meeting Date: February 4, 2013

Requesting Dept.: Watershed Management

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 legislation is to request authorization for renewal # 2, for "TIME ONLY", under FC-5114, Annual Contract for Fleet Maintenance Service

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.

This contract will provide preventive and scheduled maintenance, inspections and repair for the Department of Watershed Management's fleet.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): SERVICES
- (b) Source Selection: Competitive Bid
- (c) Bids/Proposals Due:
- (d) Invitations Issued:

- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

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

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$0

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, Procurement Officer . ext. 6335.


[Home](#)

CLARK MAINTENANCE & SUPPLIES INC.

[Main](#)
[Reports](#)
[Officers](#)
[Filing History](#)

Entity Info

Entity Id 812179

Key Indicators

Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name CLARK MAINTENANCE & SUPPLIES

Suffix INC.

Registration Date 10/22/1990

Entity Status Active/Compliance

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 P.O. Box 250327

Line2

City ATLANTA **State** Georgia **Zip** 30325

Agent

Is non-commercial Registered Agent? Yes

Name CLARK, ROBERT D.

Address

Line1 1685 MARIETTA RD NW

Line2

City ATLANTA **State** Georgia **Zip** 30318

Email

Previous Names

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
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No Miscellaneous Filings were found.

Search Results

Current Search Terms: clark* maintenance* and* supplies* inc.*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.513.20121222-2220

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Chief of Staff Deadline: January 11, 2013

Anticipated Committee Meeting Date(s): January 29, 2013

Anticipated Full Council Date: February 4, 2013

Legislative Counsel's Signature: *Patricia M. ...*

Commissioner's Signature: *Macrina*

Chief Financial Officer: n/a

Chief Information Officer Signature (for IT Procurements) n/a

MS Chief Procurement Officer Signature: *Adam ...*

CAPTION

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FINANCIAL IMPACT: n/a

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: *ADG 1-14-13*
(date)

Reviewed by: *[Signature]*
(date)

Submitted to Council: _____ (date)