

COMMITTEE AMENDMENT FORM

DATE: 6/11/13

COMMITTEE CITY UTILITIES

PAGE NUM(S) 1 & 2

ORDINANCE I. D. #13-O-

SECTION (S)

RESOLUTION I. D. #13-R- 3249

PARA. CAPTION & FINAL RESOLVE
CLAUSE

AMENDS THE LEGISLATION BY CORRECTING THE ACCOUNT STRUCTURE IN THE CAPTION AND THE FINAL RESOLVE CLAUSE TO READ AS FOLLOWS:

FY13 - \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170241 (DWM WATER TREATMENT PLANT-CHATTAHOOCHEE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); FY14 - \$1,380,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 107514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4310000 (SANITARY ADMINISTRATION)

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$1,430,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: FY13 - \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); FY14 - \$1,380,000.00 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); AND FOR OTHER PURPOSES.

Review List:

| | | |
|--|-----------|--------------------|
| Jo Ann Macrina | Completed | 05/30/2013 5:56 PM |
| Procurement | Completed | 06/03/2013 4:34 PM |
| Adam Smith | Completed | 06/03/2013 4:35 PM |
| Patrick McShane | Completed | 06/03/2013 5:02 PM |
| Mayor's Office | Completed | 06/03/2013 5:37 PM |
| Office of Research and Policy Analysis | Completed | 06/04/2013 3:28 PM |
| City Utilities Committee | Pending | |
| Atlanta City Council | Pending | |

| | |
|---|--------------------|
| Certified by Presiding Officer | Certified by Clerk |
| | |
| Mayor's Action <i>See Authentication Page Attachment</i> | |

**RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$1,430,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: FY13 - \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); FY14 - \$1,380,000.00 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); 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 effective February 16, 2011 through February 15, 2012; and

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, the City authorized Renewal No. 2 of the Agreement with a term of February 16, 2013 through February 15, 2014, pursuant to Resolution 13-R-0120; and

WHEREAS, the Commissioner of the Department of Watershed Management desires to enter into Amendment No. 1 to add additional funding in an amount not to exceed One Million, Four Hundred Thirty Thousand Dollars and Zero Cents (\$1,430,000.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Amendment No. 1 with Clark Maintenance and Supplies, Inc. for FC-5114, Annual Contract for Fleet Maintenance Service to add additional funding in an amount not to exceed One Million, Four Hundred Thirty Thousand Dollars and Zero Cents (\$1,430,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into Amendment No. 1 with Clark Maintenance and Supplies, Inc. for FC-5114, Annual Contract for Fleet Maintenance Service to add additional funding in an amount not to exceed One Million, Four Hundred Thirty Thousand Dollars and Zero Cents (\$1,430,000.00);

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

BE IT FURTHER RESOLVED that Amendment No. 1 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 Clark Maintenance and Supplies, Inc.

AND FINALLY BE IT RESOLVED, that all contract work shall be charged to and paid from the listed Fund Department Organization And Account Number In The Following Amounts: FY13 - \$50,000.00 - 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); FY14 - \$1,380,000.00 - 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment).

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 Committee

Chief of Staff Deadline: May 24, 2013

Anticipated Committee Meeting Date(s): June 11, 2013

Anticipated Full Council Date: June 17, 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: n/a

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

[Signature] Chief Procurement Officer Signature: Adam Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$1,430,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: FY13 - \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); FY14 - \$1,380,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170212 (DWM WASTEWATER COLLECTION) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$1,430,000.00)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: Adrienne 5-24-13
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____ (date)

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 AMENDMENT NO. 1 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$1,430,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: FY13 - \$50,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); FY14 - \$1,380,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170212 (DWM WASTEWATER COLLECTION) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES.

Council Meeting Date: June 17, 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 of this legislation is to request authorization to amend the budget to fund the previously executed Renewal No.2, for 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):

FY13 \$50,000.00 -5051(WATER & WASTEWATER REVENUE FUND). 170407(DWM DRINKING WATER FACILITY MAINTENANCE). 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT)

FY14 \$1,380,000.00 - 5051(WATER & WASTEWATER REVENUE FUND). 170212(DWM WASTEWATER COLLECTION). 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4310000(SANITARY ADMINISTRATION)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$1,430,000.00

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.

LEGISLATIVE SUMMARY

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 1 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO ADD ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$1,430,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: FY13 - \$50,000.00 – 5051 (WATER & WASTEWATER REVENUE FUND) 170407 (DWM DRINKING WATER FACILITY MAINTENANCE) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4430000 (TREATMENT); FY14 - \$1,380,000.00 – 5051 (WATER & WASTEWATER REVENUE FUND) 170212 (DWM WASTEWATER COLLECTION) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES.

| | |
|---------------------------------|--|
| Committee Meeting Date: | June 11, 2013 |
| Council Meeting Date: | June 17, 2013 |
| Legislation Title: | Amendment No. 1, FC-5114, Annual Contract for Fleet Maintenance Service |
| Requesting Dept.: | Watershed Management |
| Contract Type: | ITB |
| 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: | \$ 1,430,000.00 |
| Scope Summary: | The Amendment Agreement No. 1 will provide additional funding for preventive and corrective maintenance on vehicles and rolling stock units contained in the City of Atlanta Department of Watershed Management fleet. |
| Background: | <p>Original Agreement was executed on 02/16/11 in a not-to-exceed amount of \$1,430,000.00 and expired on 02/15/11.</p> <p>Renewal Agreement No.1 extended the Agreement for one additional year in a not to exceed of \$1,430,000.00. Renewal Agreement No. 1 was effect from 02/16/12 to 02/15/13.</p> <p>Renewal Agreement No.2 extended the Agreement for one additional year in a not to exceed of \$1,430,000.00. Renewal Agreement No. 1 was effect from 02/16/13 to 02/15/14.</p> <p>Amendment Agreement No. 1 will add additional funding for the Bureau of Wastewater in a not to exceed amount of \$1,430,000.00.</p> |
| 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: | \$50,000.00 – 5051 (Water & Wastewater Revenue Fund) 170407 (DWM Drinking Water Facility Maintenance) 5222002 (Repair & Maintenance-Equipment) 4430000 (Treatment); Fy14 - \$1,380,000.00 – 5051 (Water & Wastewater Revenue Fund) 170212 (DWM Wastewater Collection) 5222002 (Repair & |

Maintenance-Equipment) 4310000 (Sanitary
Administration)

Prepared By: Anthony D. Stanley

Contact Number: 404-330-6384

Search Results

Current Search Terms: Clark* maintenance* and* supplies* Inc.*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.970.20130522-1640

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





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CLARK MAINTENANCE & SUPPLIES, INC. Control Number: K019524

[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, INC.

Registration Date 10/22/1990

Entity Status Active/Compliance

Entity Status Date 5/14/2012

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 |
|-------------------|-----------------|---------------------|---------------------|----------------|----------|-------------|---------|
|-------------------|-----------------|---------------------|---------------------|----------------|----------|-------------|---------|

No Miscellaneous Filings were found.

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