

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING RENEWAL NO. 3 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, THREE HUNDRED SEVENTY THOUSAND DOLLARS AND ZERO CENTS (\$1,370,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	01/21/2014 12:40 PM
Finance	Completed	01/21/2014 12:43 PM
Procurement	Completed	01/21/2014 2:59 PM
Adam Smith	Completed	01/21/2014 2:59 PM
Patrick McShane	Completed	01/21/2014 3:31 PM
Mayor's Office	Completed	01/21/2014 3:57 PM
Office of Research and Policy Analysis	Completed	01/21/2014 5:32 PM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

LEGISLATION HISTORY – BLUE BACK

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

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING RENEWAL NO. 3 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, THREE HUNDRED SEVENTY THOUSAND DOLLARS AND ZERO CENTS (\$1,370,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; 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 No. 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 No. 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 No. 13-R-0120; and

WHEREAS, the City authorized Amendment No. 1 of the Agreement to add additional funding in an amount not to exceed One Million, Four Hundred Thirty Thousand Dollars and Zero Cents (\$1,430,000.00), pursuant to Resolution No. 13-R-3249; 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. 3 with Clark Maintenance and Supplies, Inc. for FC-5114, Annual Contract for Fleet Maintenance Service in an amount not to exceed One Million, Three Hundred Seventy Thousand Dollars and Zero Cents (\$1,370,000.00).

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. 3 with Clark Maintenance and Supplies, Inc. for FC-5114, Annual Contract for Fleet Maintenance Service, on behalf of the Department of Watershed Management, in an amount not to exceed One Million, Three Hundred Seventy Thousand Dollars and Zero Cents (\$1,370,000.00); and

BE IT FURTHER RESOLVED, that the term of Renewal No. 3 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

BE IT FINALLY RESOLVED, that Renewal No. 3 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.

LEGISLATIVE SUMMARY

FC-5114, Annual Contract for Fleet Maintenance Services, Renewal No. 3

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING RENEWAL NO. 3 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, THREE HUNDRED SEVENTY THOUSAND DOLLARS AND ZERO CENTS (\$1,370,000.00); AND FOR OTHER PURPOSES.

Committee Meeting Date:	January 28, 2014
Council Meeting Date:	February 3, 2014
Legislation Title:	Renewal Number 3 with Clark Maintenance & Supplies, Inc.
Requesting Dept.:	Department of Watershed Management
Contract Type:	Invitation to Bid
Advertisement:	August 2, 2010
Bids/Proposals Due:	September 1, 2010
Invitations Mailed:	15
Bids/Proposals Received:	Two (2)
Bidders/Proponents:	Elite Line Services, LLC; Clark Maintenance & Supplies, Inc.
Contractor:	Clark Maintenance & Supplies, Inc.
Original Amount:	\$ 1,430,000.00
Renewal Value:	\$ 1,370,000.00
Scope Summary:	The purpose of this legislation is to request authorization for Renewal No. 3, under FC -5114, Annual Contract for Fleet Maintenance Service.

Background: Original contract was executed on 2/16/2011 and expires on 2/15/2012.

Evaluation Team: DWM and OCC

Term of Contract: Original agreement: One (1) year with Three (3), One (1) year options for renewal.

Fund Account Centers: FY2014: \$170,000.00 – 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control) 5222002 (Repair & Maintenance-Equipment) 1511000(General Supervision) and FY2015: \$1,200,000.00 – 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control) 5222002 (Repair & Maintenance-Equipment) 1511000(General Supervision)

Prepared By: Valerie Floyd, CPPB

Contact Number: 404-330-6517



[Home](#)

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
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No Miscellaneous Filings were found.

System for Award Management

Search Results

Current Search Terms: "clark maintenance & supplies Inc.*"

<p>Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.</p> <p>No records found for current search.</p>

Glossary

[Search Results](#)

Entity

Exclusion

[Search Filters](#)

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1425.20131220-1428

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



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 NO. 3 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TO IN AN AMOUNT NOT TO EXCEED ONE MILLION, THREE HUNDRED SEVENTY THOUSAND DOLLARS AND ZERO CENTS (\$1,370,000.00); AND FOR OTHER PURPOSES.

Council Meeting Date: February 3, 2014

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 for Renewal No.3, under FC-5114, Annual Contract for Fleet Maintenance Service in an amount not to exceed \$1,370,000.00.

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: 09/07/10

- (d) Invitations Issued:
- (e) Number of Bids: 2
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: One (1) year with Three (3), One (1) year options for renewal

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

FY 2014 \$170,000.00 - 5051(WATER & WASTEWATER REVENUE FUND). 170514(DWM ASSET CONTROL. 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000(GENERAL SUPERVISION)

FY 2015 \$1,200,000.00 - 5051(WATER & WASTEWATER REVENUE FUND). 170514(DWM ASSET CONTROL. 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000(GENERAL SUPERVISION)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: \$1,370,000.00

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 404.546.3615



CITY OF ATLANTA
DEPARTMENT OF PROCUREMENT

2013 DEC 17 AM 9:55

Kasim Reed
MAYOR

CITY OF ATLANTA
DEPARTMENT OF WATERSHED MANAGEMENT
72 Marietta Street, N.W.
ATLANTA, GEORGIA 30303

Jo Ann J. Macrina, PE
COMMISSIONER

MEMORANDUM

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

From: Jo Ann J. Macrina, PE, Commissioner
Department of Watershed Management *JAM*

Cc: Frank Stephens, Deputy Commissioner
Benjamin Kuku, Accounting Director

Date: December 10, 2013

Re: **FC-5114, Annual Contract for Fleet Maintenance Services, Renewal #3**
Contractor: Clark Maintenance & Supplies, Inc.
Contract Execution: February 15, 2010

Please prepare the appropriate legislative summary for the above referenced project for Cycle 2, January 21, 2014. Requisition 21328639 has been entered, to be charged to and paid from the following FDOA:

FY2014/\$170,000.00
FUND: 5051
DEPT/ORG: 170514
ACCOUNT: 5222002
FUNCTION: 1511000

WATER & WASTEWATER REVENUE
DWM ASSET CONTROL
REPAIR & MAINTENANCE-EQUIPMENT
GENERAL SUPERVISION

FY2015/\$1,200,000.00
FUND: 5051
DEPT/ORG: 170514
ACCOUNT: 5222002
FUNCTION: 1511000

WATER & WASTEWATER REVENUE
DWM ASSET CONTROL
REPAIR & MAINTENANCE-EQUIPMENT
GENERAL SUPERVISION

ATTACHMENT

/w/c



Kasim Reed
MAYOR

CITY OF ATLANTA

55 TRINITY AVENUE SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30335-0310
OFFICE 404-330-6081
FAX 404-658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
Jo Ann J. Macrina, P.E.
Commissioner

Memorandum

To: Larry Scott
Department of Watershed Management

From: Benjamin Kuku
Department of Watershed Management *[Signature]*

Date: December 3, 2013

Re: Renewal Request for FC-5114, Annual Contract for Fleet Maintenance Services

We are requesting authorization for renewal #3 for FC-5114, Annual Contract for Fleet Maintenance Services with Clark Maintenance & Supplies, Inc. in an amount not to exceed \$1,370,000.00. Renewal #2 expires February 15, 2014. The contract term is one (1) year with three (3) one (1) year renewal options.

Please charge \$1,370,000 to the following FDOA:

FY2014

\$170,000 - 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control)
5222002 (Repair & Maintenance-Equipment) 1511000 (General Supervision)

FY2015

\$1,200,000 - 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control)
5222002 (Repair & Maintenance-Equipment) 1511000 (General Supervision)

FY2015 funding will be committed on or after July 1, 2014.

Thank you for your assistance with this matter. If you should have any further questions or concerns, please contact Benjamin Kuku at (404) 557-4993 or Karla Brown at (770) 256-2956.

XC: Quinn Jackson
Willie Canidate
Maia Mahone
Karla Brown

ORACLE iProcurement

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Requisition 21328639

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Description FC-5114, Annual Contract for Fleet Maintenance and Repair, Renewal No. 3 FY 14 Funding
Created By Canidate, Willie M
Creation Date 10-Dec-2013 10:38:22
Deliver-To 72 Marietta Street 8th Floor Atlanta, Fulton, GA, 30303
Justification This Renewal will be multi-year funded request, with \$170,000.00 funded from FY 14 Budget and the remainder, \$1,200,000.00 funded in the FY 15 Budget.

Status Approved
Change History No
Urgent Requisition No
Attachment None
Note to Buyer

Details

Line	Description	Need-By	Deliver-To	Unit	Quantity	Price	Amount (USD)	Details	Order
1	FC-5114, Annual Contract for Fleet Maintenance and Repair, Renewal No. 3 FY 14 Funding	12-Dec-2013 00:00:00	Watershed Management 48	LOT	170000	1 USD	170,000.00		

Total 170,000.00

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First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

**A RESOLUTION
 BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL NO. 3 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TO IN AN AMOUNT NOT TO EXCEED ONE MILLION, THREE HUNDRED SEVENTY THOUSAND DOLLARS AND ZERO CENTS (\$1,370,000.00); 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: _____
- Date Referred: _____
 Referred To: _____

Committee _____ Date _____ Chair _____ Referred To _____	Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) POther Members	Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) POther Members
Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other Members	Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other Members	Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other Members
Refer To _____ Refer To _____ Refer To _____ Refer To _____	Refer To _____ Refer To _____ Refer To _____ Refer To _____	Refer To _____ Refer To _____ Refer To _____ Refer To _____
MAYOR'S ACTION		
CERTIFIED		

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-546-3625

Originating Department: Watershed Management

Committee(s) of Purview: City Utilities

Chief of Staff Deadline: January 10, 2014

Anticipated Committee Meeting Date(s): January 28, 2014

Anticipated Full Council Date: February 3, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

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

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL NO. 3 WITH CLARK MAINTENANCE AND SUPPLIES, INC. FOR FC-5114, ANNUAL CONTRACT FOR FLEET MAINTENANCE SERVICE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED TO IN AN AMOUNT NOT TO EXCEED ONE MILLION, THREE HUNDRED SEVENTY THOUSAND DOLLARS AND ZERO CENTS (\$1,370,000.00); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$1,370,000.00)

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: 1.10.14 (date)

Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)