

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING RENEWAL NO. 1 WITH THOMAS CLEANING SERVICE, INC. D/B/A TURF CARE SERVICE FOR FC-5825, ANNUAL GROUNDS MAINTENANCE CONTRACT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED TWENTY-ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND ZERO CENTS (\$421,546.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

Workflow List:

Jo Ann Macrina	Completed	04/21/2014 9:24 AM
Finance	Completed	04/21/2014 10:57 AM
Procurement	Completed	04/21/2014 3:39 PM
Patrick McShane	Completed	04/21/2014 3:52 PM
Adam Smith	Completed	04/21/2014 3:57 PM
Mayor's Office	Completed	05/06/2014 10:55 AM
Office of Research and Policy Analysis	Completed	05/07/2014 3:48 PM
City Utilities Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

LEGISLATION HISTORY – BLUE BACK

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING RENEWAL NO. 1 WITH THOMAS CLEANING SERVICE, INC. D/B/A TURF CARE SERVICE FOR FC-5825, ANNUAL GROUNDS MAINTENANCE CONTRACT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED TWENTY-ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND ZERO CENTS (\$421,546.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-5825, Annual Grounds Maintenance Contract (“Agreement”) with Thomas Cleaning Service, Inc. d/b/a Turf Care Service, on behalf of the Department of Watershed Management, pursuant to Resolution No. 12-R-0993; and

WHEREAS, the term of the Agreement is for one (1) year with two (2) one (1) year renewal options to be exercised at the City’s sole discretion effective May 24, 2013 through May 23, 2014; and

WHEREAS, Thomas Cleaning Services, Inc. d/b/a Turf Care Services 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. 1 with Thomas Cleaning Service, Inc. d/b/a Turf Care Service for FC-5825, Annual Grounds Maintenance Contract in an amount not to exceed Four Hundred Twenty One Thousand, Five Hundred Forty-Six Dollars and Zero Cents (\$421,546.00).

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. 1 with Thomas Cleaning Service, Inc. d/b/a Turf Care Service for FC-5825, Annual Grounds Maintenance Contract, on behalf of the Department of Watershed Management, in an amount not to exceed Four Hundred Twenty-One Thousand, Five Hundred Forty-Six Dollars and Zero Cents (\$421,546.00);

BE IT FURTHER RESOLVED, that the term of Renewal No. 1 will be May 24, 2014 through May 23, 2015; 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 FURTHER RESOLVED, that Renewal No. 1 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 Thomas Cleaning Services, Inc. d/b/a Turf Care Service;

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: FY2014-\$36,000.00 - 5051 (Water And Wastewater Revenue) 170515 (DWM Facilities Management) 5212001 (Consulting/Professional Services) 1511000 (General Supervision); and FY2015 - \$385,546.00; and

AND FINALLY BE IT RESOLVED, that funding for FY 2015 with Thomas Cleaning Services, Inc. d/b/a Turf Care Service for FC-5825, Annual Grounds Maintenance Contract, on behalf of the Department of Watershed Management shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2015 Budget and the appropriation of sufficient funds to the associated funding sources.

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: April 11, 2014

Anticipated Committee Meeting Date(s): April 29, 2014

Anticipated Full Council Date: May 5, 2014

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

Commissioner's Signature: *Maceena*

Chief Financial Officer: *[Signature]*

Chief Information Officer Signature (for IT Procurements) N/A

[Signature] Chief Procurement Officer Signature: *Adan ...*

CAPTION

A RESOLUTION AUTHORIZING RENEWAL NO. 1 WITH THOMAS CLEANING SERVICE, INC. D/B/A TURF CARE SERVICE FOR FC-5825, ANNUAL GROUNDS MAINTENANCE CONTRACT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED TWENTY-ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND ZERO CENTS (\$421,546.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) (\$421,546.00)
Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)
Received by Mayor's Office: *Kimice Oneil 4/11/14* Reviewed by: *[Signature]*
(date) (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

A RESOLUTION AUTHORIZING RENEWAL NO. 1 WITH THOMAS CLEANING SERVICE, INC. D/B/A TURF CARE SERVICE FOR FC-5825, ANNUAL GROUNDS MAINTENANCE CONTRACT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED TWENTY-ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND ZERO CENTS (\$421,546.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

Council Meeting Date: May 5, 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):

The purpose of this legislation is to request authorization for Renewal No. 1 for FC-5825, Annual Contract for Grounds Maintenance Services with Thomas Cleaning Service, Inc., d/b/a Turf Care Service for the purpose of providing residential and commercial grounds work on various properties within the City, on behalf of the Department of Watershed Management, in an amount not to exceed \$421,546.00.

2. Please provide background information regarding this legislation.

The Department of Watershed Management currently utilizes the services of Thomas Cleaning Service, Inc., d/b/a Turf Care Services for tree removal, trash removal, mowing and other miscellaneous grounds work on various DWM facilities and residential properties acquired and maintained by the Department.

3. If Applicable/Known:

- (a) **Contract Type:** Professional Services
- (b) **Source:** Sealed Bid
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids:** N/A

- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: N/A

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

FY2014 - \$36,000.00

FDOA: 5051 (WATER & WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION)

FY2015 - \$385,546.00

FDOA: 5051 (WATER & WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION)

5. Source of Funds: N/A

- 6. Fiscal Impact: Legislation will result in a reduction of \$421,546.00 from:

FY2014 - \$36,000.00

FDOA: 5051 (WATER & WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION)

FY2015 - \$385,546.00

FDOA: 5051 (WATER & WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION)

7. Method of Cost Recovery: N/A

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: Cynthia Lunn, Watershed Procurement Manager, ext. (404) 546-3626



CITY OF ATLANTA
DEPARTMENT OF PROCUREMENT

2014 APR -1 AM 9:24

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

Cc: Terrance Franklin, Director of Facilities - DWM
Keith Whittaker, Watershed Manager
Susan Rutherford, Watershed Manager, Sr.
Lenny Tucciarone - DWM
Maisha Land-Wood, Legislative Manager
Cynthia L. Lunn, Watershed Procurement Manager

Date: March 25, 2014

Re: Legislative Request for FC-5825, Annual Contract for Grounds Maintenance Services, Renewal No. 1

Contractor: Thomas Cleaning Service, Inc. d/b/a Turf Care Services

Please prepare the appropriate Legislative Summary for Cycle 8 (May 5, 2014) to approve Renewal No. 1, of the above referenced services, in an amount not to exceed \$421,546.00.

The Department of Watershed Management currently utilizes the services of Thomas Cleaning Service, Inc., d/b/a Turf Care Services for residential or commercial tree removal, trash removal, mowing and other miscellaneous grounds work on various properties within the City.

These services shall be charged to and paid from:

FY2014 - \$36,000.00

FDOA: 5051 (WATER & WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION)

FY2015 - \$385,546.00

FDOA: 5051 (WATER & WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION)

Requisition No. 21406016 and the Contractor Performance Form are included in this packet.

If you have any additional questions, please contact Cynthia Lunn, Watershed Procurement Manager, at (404) 546-3626.



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq. CPPO, CPPB
Chief Procurement Officer
asmith@atlantaga.gov

CONTRACTOR PERFORMANCE FORM

CONTRACTOR'S NAME AND ADDRESS: Turf Care Services PO Box 44101 Atlanta GA 30336	DATE: 3/20/14
	PURCHASE ORDER OR CONTRACT NO.: 51322397
	P.O./C.N. DATE: 3005-DWM
	DEPARTMENT/AGENCY: DWM
	COMMISSIONER'S SIGNATURE OR DESIGNEE: 
WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.) None at the present time	
WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.) Turf Care has provided consistent and reliable services for the DWM. They have shown flexibility and the ability to take on common and some not so common tasks. Their ability to address many of the needs in the areas of grooming and maintaining the external properties is unmatched. Timely, pleasant and professional - Keith Whitaker	
CONTRACTOR'S REPLY: _____ DATE OF REPLY: _____ (NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.) Mr. Thomas' Comment: "I would love to continue servicing the City Of Atlanta"	
CC: <input type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE	


ADAM L. SMITH
CHIEF PROCUREMENT OFFICER

Oracle iProcurement: Checkout

Checkout: Review and Submit Requisition

Requisition 21406016: Total 36,000.00 USD

Created By Lunn, Cynthia
Creation Date 21-Mar-2014 11:44:21
Description FC-5825, ANNUAL CONTRACT FOR
GROUND'S MAINTENANCE SERVICES; VIA
LEGISLATION (FY2014)
Justification

Requisition Attachments

Table with columns: File Name, Type, Description, Category, Last Updated By, Last Updated, Usage, Update, Delete, Publish to Catalog. Row: Legislative Request.pdf, File, Legislative Request, Internal to Requisition, 32251, 21-Mar-2014, One-Time.

Lines

Table with columns: Details Line, Description, Cost Center, Unit, Quantity, Price, Amount (USD), Attachments. Row 1: FC-5825, ANNUAL CONTRACT FOR GROUND'S MAINTENANCE SERVICES; VIA LEGISLATION (FY2014), 170515, LOT, 36000, 1 USD, 36,000.00.

Billing Information

Table with columns: Charge Account, Project Number, Task Number, Award Number, Expenditure Type, Expenditure Organization, Expenditure Item Date, Percent, Legacy FAC, Legacy GL, Legacy Date. Total: 36,000.00.

**DEPARTMENT OF PROCUREMENT
LEGISLATIVE SUMMARY**

**FC-5825, ANNUAL CONTRACT FOR GROUNDS MAINTENANCE SERVICES
RENEWAL NO. 1**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING RENEWAL NO. 1 WITH THOMAS CLEANING SERVICE, INC. D/B/A TURF CARE SERVICE FOR FC-5825, ANNUAL GROUNDS MAINTENANCE CONTRACT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED TWENTY-ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND ZERO CENTS (\$421,546.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

Committee Meeting Date:	April 29, 2014
Council Meeting Date:	May 5, 2014
Legislation Title:	Annual Contract for Grounds Maintenance Services
Requesting Dept.:	Watershed Management
Contract Type:	Services, ITB
Advertisement:	Web: April 2, 2012
Bids/Proposals Due:	May 9, 2012
Invitations Mailed:	100
Bids/Proposals Received:	Two (2)
Bidders/Proponents:	Turf Care Service (\$360,871.00) South Fulton Landscape and Nursery (\$546,138.00)
Contractor:	Turf Care Service (\$360,871.00)
Estimated Value:	\$421,546.00

Scope Summary: Turf Care Service will provide ground maintenance services on behalf of the Department of Watershed Management. The services to be provided under this contract will include residential and commercial tree removal, trash removal, mowing and other miscellaneous grounds work on various properties within the City. Services will be provided on an as needed basis.

Background: Original term of contract May 23, 2013 to May 22, 2014.

Renewal Agreement No. 1 will extend the current Agreement one additional year and add a not to exceed amount of \$421,546.00. Renewal Agreement No. 1 effective term will be May 23, 2014 to May 22, 2015.

Evaluation Team: DWM, OCC and RISK MANAGEMENT

Term of Contract: One (1) base year with two (2) one (1) year renewal options.

Fund Account Centers: **ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000(GENERAL SUPERVISION);AND FOR OTHER PURPOSES.**

Prepared By: Jill E. Watkins

Contact Number: 404-865-8703



Home


THOMAS CLEANING SERVICE, INC. Control Number: H710257
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Entity Info

Entity Id 551221

Key Indicators

Model Type Corporation

Locale Domestic

Qualifier For-Profit

Business Name THOMAS CLEANING SERVICE, INC.

Registration Date 11/17/1977

Entity Status Active/Compliance

Entity Status Date 3/27/2014

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 P. O. BOX 44101

Line2

City ATLANTA State Georgia Zip 30336

Agent

Is non-commercial Registered Agent? Yes

Name THOMAS WILLIAM

Address

Line1 1551 NISKEY LAKE RD SW

Line2

City ATLANTA State Georgia Zip 30331

Email wt18@aol.com

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: thomas* cleaning* Inc.*

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.

No records found for current search.

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IBM v1.1624.20140326-1657

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



First Reading

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

Committee _____
 Date _____
 Chair _____
 Referred To _____

CERTIFIED

Committee _____
Date _____
Chair _____
Action
 Fav, Adv, Hold (see rev. side)
 Other _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action
 Fav, Adv, Hold (see rev. side)
 POther _____
Members _____
Refer To _____

MAYOR'S ACTION

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 _____

A RESOLUTION BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING RENEWAL NO. 1 WITH THOMAS CLEANING SERVICE, INC. D/B/A TURF CARE SERVICE FOR FC-5825, ANNUAL GROUNDS MAINTENANCE CONTRACT, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED TWENTY-ONE THOUSAND, FIVE HUNDRED FORTY-SIX DOLLARS AND ZERO CENTS (\$421,546.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE) 170515 (DWM FACILITIES MANAGEMENT) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1511000 (GENERAL SUPERVISION); 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: _____