

A RESOLUTION BY FINANCE EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THOMAS CLEANING, INC. D.B.A. TURF CARE, INC. FOR FC-7218, ANNUAL CONTRACT FOR PIEDMONT PARK LAWN MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION, IN AN AMOUNT NOT TO EXCEED SIXTY THOUSAND DOLLARS AND NO CENTS (\$60,000.00) ANNUALLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: 7701 (TRUST) 140106 (PARKS-PIEDMONT RESTAURANT TRUST) 5212001 (PROFESSIONAL SERVICES) 6220000 600023 69999 AND 1001 (GENERAL FUND) 140201 (PARKS ADMINISTRATION) 5212001 (PROFESSIONAL SERVICES) 6210000 (ADMINISTRATION); AND FOR OTHER PURPOSES.

Workflow List:

Finance	Completed	05/01/2014 12:04 PM
Mariangela Corales	Completed	05/01/2014 12:07 PM
George Dusenbury	Completed	05/01/2014 12:11 PM
Procurement	Completed	05/01/2014 12:27 PM
Adam Smith	Completed	05/01/2014 2:01 PM
Mayor's Office	Completed	05/01/2014 2:07 PM
Office of Research and Policy Analysis	Completed	05/01/2014 4:18 PM
Finance/Executive 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>	

A RESOLUTION BY FINANCE EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THOMAS CLEANING, INC. D.B.A. TURF CARE, INC. FOR FC-7218, ANNUAL CONTRACT FOR PIEDMONT PARK LAWN MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION, IN AN AMOUNT NOT TO EXCEED SIXTY THOUSAND DOLLARS AND NO CENTS (\$60,000.00) ANNUALLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: 7701 (TRUST) 140106 (PARKS-PIEDMONT RESTAURANT TRUST) 5212001 (PROFESSIONAL SERVICES) 6220000 600023 69999 AND 1001 (GENERAL FUND) 140201 (PARKS ADMINISTRATION) 5212001 (PROFESSIONAL SERVICES) 6210000 (ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) did advertise for FC-7218, Annual Contract for Piedmont Park Lawn Maintenance, on behalf of the Department of Parks and Recreation; and

WHEREAS, the Commissioner of the Department of Parks and Recreation and the Chief Procurement Officer have recommended that FC-7218, Annual Contract for Piedmont Park Lawn Maintenance, be awarded to Thomas Cleaning, Inc. d.b.a. Turf Care, the most responsive proponent in an amount not to exceed Sixty Thousand Dollars and No Cents (\$60,000.00) annually for a term of one (1) year.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into Annual Contract FC-7218 with Thomas Cleaning, Inc., d.b.a. Turf Care for Piedmont Park lawn maintenance, in an amount not to exceed Sixty Dollars and No Cents (\$60,000.00) annually.

BE IT FURTHER RESOLVED, that the term of the contract will be for one (1) year 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 contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that the contract 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 Thomas Cleaning, Inc., d.b.a. Turf Care.

AND FINALLY BE IT RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Numbers listed in the following amounts: 7701 (Trust) 140106 (Parks -Piedmont Restaurant) 5212001 (Professional Services) 6220000 600023 69999 and 1001 9General Fund) 140201 (Parks - Administration) 5212001 (Professional Services) 6210000 (Administration).

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Trina Horton

Contact Number: 404-546-6795

Originating Department: Department of Parks and Recreation

Committee(s) of Purview: Finance Executive Committee

Chief of Staff Deadline: April 25, 2014

Anticipated Committee Meeting Date(s): May 14, 2014

Anticipated Full Council Date: May 19, 2014

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements): _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION BY
FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THOMAS CLEANING, INC. D.B.A. TURF CARE, INC. FOR FC-7218, ANNUAL CONTRACT FOR PIEDMONT PARK LAWN MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION, IN AN AMOUNT NOT TO EXCEED SIXTY THOUSAND DOLLARS AND NO CENTS (\$60,000.00) ANNUALLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: 7701 (TRUST) 140106 (PARKS-PIEDMONT RESTUARANT TRUST) 5212001 (PROFESSIONAL SERVICES) 6220000(PARK AREAS) 600023(PIEDMONT PARK RESTAURANT) 69999(NON CAPITAL TRUST) AND 1001 (GENERAL FUND) 140201 (PARKS ADMINISTRATION) 5212001 (PROFESSIONAL SERVICES) 6210000 (ADMINSITRATION) AND FOR OTHER PURPOSES;

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: 4/25/14
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: James Ober 4/28/14
(date)

Reviewed by: _____
(date)

Submitted to Council: _____ (date)

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Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: [Signature]

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FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: 4/25/14 (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: Janice Osei 4/28/14 (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Attachment: Piedmont Park Lawn Care Attachments (14-R-3596 : A Resolution authorizing the Mayor to enter into FC-7218 Annual Contract for

**A RESOLUTION BY
FINANCE EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THOMAS CLEANING, INC. D.B.A. TURF CARE, INC. FOR FC-7218, ANNUAL CONTRACT FOR PIEDMONT PARK LAWN MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION, IN AN AMOUNT NOT TO EXCEED SIXTY THOUSAND DOLLARS AND NO CENTS (\$60,000.00) ANNUALLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: 7701 (TRUST) 140106 (PARKS-PIEDMONT RESTUARANT TRUST) 5212001 (PROFESSIONAL SERVICES) 6220000 600023 69999 AND 1001 (GENERAL FUND) 140201 (PARKS ADMINISTRATION) 5212001 (PROFESSIONAL SERVICES) 6210000 (ADMINSITRATION) AND FOR OTHER PURPOSES.

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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: Finance Executive Committee

Caption: A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THOMAS CLEANING, INC. D.B.A. TURF CARE, INC. FOR FC-7218, ANNUAL CONTRACT FOR PIEDMONT PARK LAWN MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION, IN AN AMOUNT NOT TO EXCEED SIXTY THOUSAND DOLLARS AND NO CENTS (\$60,000.00) ANNUALLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: 7701 (TRUST) 140106 (PARKS-PIEDMONT RESTUARANT TRUST) 5212001 (PROFESSIONAL SERVICES) 6220000(PARK AREAS) 600023(PIEDMONT PARK RESTAURANT) 69999(NON CAPITAL TRUST) AND 1001(GENERAL FUND) 140201 (PARKS ADMINISTRATION) 5212001 (PROFESSIONAL SERVICES) 6210000 (ADMINISTRATION) AND FOR OTHER PURPOSES;

Council Meeting Date: May 19, 2014

Requesting Dept.: Department of Parks and Recreation

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

THE PURPOSE OF THIS RESOLUTION IS TO AUTHORIZE THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO AN AGREEMENT WITH THOMAS CLEANING, INC. D.B.A. TURF CARE, INC. FOR FC-7218, ANNUAL CONTRACT FOR PIEDMONT PARK LAWN MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF PARKS AND RECREATION,

2. Please provide background information regarding this legislation.

3. If Applicable/Known:

- (a) **Contract Type:**
- (b) **Source Selection:**
- (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: 7701 (TRUST) 140106 (PARKS-PIEDMONT RESTUARANT TRUST) 5212001 (PROFESSIONAL SERVICES) 6220000(PARK AREAS) 600023(PIEDMONT PARK RESTAURANT) 69999(NON CAPITAL TRUST) AND 1001 (GENERAL FUND) 140201 (PARKS ADMINISTRATION) 5212001 (PROFESSIONAL SERVICES) 6210000 (ADMINSITRATION)

5. Source of Funds:

6. Fiscal Impact: \$60,000.00

7. Method of Cost Recovery:

This Legislative Request Form Was Prepared By: Trina Horton, Departmental Contracting Officer

Department of Procurement
 BID/PROPOSAL RESULTS

CITY OF ATLANTA
 DEPT. OF PROCUREMENT

2014 MAR 10 PM 2: 00

Order Agency: Department of Parks and Recreation
 Formal Contract No: FC-7218
 Project Name: Piedmont Park Lawn Maintenance
 Procurement Method: Invitation to Bid
 Contracting Officer: Mr. Mano Smith
 Bid Due Date: 10-Mar-14

COMPANY NAME	BID AMOUNT
1. Don'te's Lawn Maniures, LLC.	\$78,000.00
2. Piedmont Park Conservancy	\$98,120.00
3. 3 Macks Lawn Service	\$78,000.00
4. Turfcare	\$60,000.00
5. Ed Castro Landscape	\$77,379.50
6. Special Touch Lawn Care Service	\$80,000.00
7. Bloom'n Gardens Landscape, LLC	\$91,127.00
8. Crabapple Turf Management, Inc.	\$81,339.00



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 
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 7218, Piedmont Park Lawn Maintenance**

DATE: March 20, 2014

The Mayor's Office of Contract Compliance has reviewed the four bids for small business enterprise (SBE) Sheltered Market participation. All four bidders have been deemed responsive by the Mayor's Office of Contract Compliance. For your information they have utilized SBEs as indicated below:

Turfcare

Turfcare	SBE	100%
Participation Total		100%

3 Macks Lawn Service

3 Macks Lawn Service	SBE	50%
Georgia Green Landscaping	SBE	50%
Participation Total		100%

Bloom'n Gardens Landscape, LLC

Bloom'n Gardens Landscape, LLC	SBE	100%
Participation Total		100%

Piedmont Park Conservancy

Piedmont Park Conservancy	SBE	100%
Participation Total		100%

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



CITY OF ATLANTA

233 PEACHTREE CENTER, NE
HARRIS TOWER, SUITES 1600/1700
ATLANTA, GEORGIA 30303
(404) 546-6745 E-Fax (404) 546-9440

Kasim Reed
MAYOR

George Dusenbury, IV
COMMISSIONER
DEPARTMENT OF PARKS, RECREATION
AND CULTURAL AFFAIRS

Doug Voss
DIRECTOR
OFFICE OF PARKS

MEMORANDUM

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

FROM: George A. Dusenbury, Commissioner 
Department of Parks and Recreation

DATE: April 1, 2014

RE: Bid Number FC-7218, Piedmont Park Lawn Maintenance

We have reviewed the bids for Piedmont Park Lawn Maintenance-- FC-7218. Of the four bids that were submitted, Thomas Cleaning, Inc d.b.a. Turf Care offered the lowest bid for services required under the scope of services. This vendor is also successfully operating under a current contract number FC-5825 with the Department of Watershed Management. Based on the bids received, the Office of Parks recommends entering into a contract for services as per the scope of services in FC-7218 with Thomas Cleaning, Inc d.b.a. Turf Care.

If you have any questions or concerns regarding this recommendation, please do not hesitate to contact Doug Voss at 404.546-6742.

CC: Mano Smith
Doug Voss



Attachment: Piedmont Park Lawn Care Attachments (14-R-3596 : A Resolution authorizing the Mayor to enter into FC-7218 Annual Contract for