

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO APPROPRIATE CONTRACTUAL AGREEMENTS WITH DACOSTA'S PLUMBING AND BACKFLOW ENGINEERS, LLC, FC7079-A AND TALON PROPERTY SERVICES LLC FOR FC-7079-B, CITYWIDE PLUMBING SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED NINETY-SIX THOUSAND DOLLARS (\$1,496,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

Workflow List:

Billy Warren	Completed	06/12/2014 11:21 AM
Mariangela Corales	Completed	06/12/2014 11:40 AM
Finance	Completed	06/13/2014 10:45 AM
Procurement	Completed	06/13/2014 2:40 PM
Adam Smith	Completed	06/13/2014 2:42 PM
Mayor's Office	Completed	06/13/2014 2:45 PM
Office of Research and Policy Analysis	Completed	06/13/2014 3:11 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO APPROPRIATE CONTRACTUAL AGREEMENTS WITH DACOSTA'S PLUMBING AND BACKFLOW ENGINEERS, LLC, FC7079-A AND TALON PROPERTY SERVICES LLC FOR FC-7079-B, CITYWIDE PLUMBING SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED NINETY-SIX THOUSAND DOLLARS (\$1,496,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

WHEREAS, the Executive Offices-Office of Enterprise Assets Management (the "OEAM") has determined a need for plumbing services citywide; and

WHEREAS, the City of Atlanta (the "City") solicited proposals for FC-7079, Citywide Plumbing Services; and

WHEREAS, after reviewing and evaluating the proposals, the Director, of the OEAM and the Chief Procurement Officer recommend that agreements are entered into with the two (2) most responsive and responsible offerors, Dacosta's Plumbing and Backflow Engineers, LLC FC-7079-A and Talon Property Services LLC FC-7079-B for an amount not to exceed One Million Four Hundred Ninety-Six Thousand Dollars (\$1,496,000.00); and

WHEREAS, the initial term of the Contracts will be for a period of three (3) years, with two (2) one (1) year renewal options to be exercised at the sole discretion of the City; and

WHEREAS, the Director of OEAM and the Chief Procurement Officer have determined that it is desirable and in its best interest of the City to enter into the Contracts with the Dacosta's Plumbing and Backflow Engineers, LLC FC-7079-A and Talon Property Services, LLC FC-7079-B

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute the Contracts for Dacosta's Plumbing and Backflow Engineers, LLC FC-7079-A, and Talon Property Services, LLC FC-7079-B, on behalf of OEAM in an amount not to exceed One Million Four Hundred Ninety-Six Thousand Dollars (\$1,496,000) with an initial term of three (3) years, with two (2) one (1) year renewal options to be exercised at the sole discretion of the City.

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BE IT FURTHER RESOLVED, the initial term of the Contracts will be for a period of three (3) years, with two (2) one (1) year renewal options to be exercised at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the Fiscal Year 2015 Budget from the listed Fund, Department Organization and Account numbers: Department of Aviation- 5501 (Airport Revenue Fund) 5222002 (Repair & Maintenance - Equipment) 180303 (Maintenance Terminal) 7563000 (Airport)-\$55,000.00, Department of Corrections-1001 (General Fund), 090307(Corrections Facility Maintenance), 5222001 (Repair & Maintenance-Buildings), 3420000 (Adult Correctional Institute)-\$30,000, Atlanta Fire & Rescue Department-1001 (General Fund), 230205 (AFR Fire Stations), Account 5222002 (Repair & Maintenance-Buildings), 3570000 (Fire Stations)-\$51,000.00, Office of Enterprise Assets Management- 1001 (General Fund), 040402 (Exe. Facility Maintenance- City Hall), Account 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings and Plants)-\$11,111.00 1001 (General Fund), 040404 (Exe. Facility Maintenance- AWDA), 5222001 (Repair & Maintenance-Buildings), 1565000 \$11,111.00, 1001 (General Fund), 040406 (Exe. Facility Maintenance- Municipal Court), Account 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund) 040408 (Exe. Facility Maintenance- Dunbar), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040409 (Exe. Facility Maintenance- Georgia Hill), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040411 (Exe. Facility Maintenance- John C. Birdine), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040415 (Exe. Facility Maintenance- Public Safety Annex), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040419 (Exe. Facility Maintenance-Public Safety Headquarters), 5222001 (Repair & Maintenance-Buildings), 1565000 (General Government Buildings & Plants)-\$11,111.00, 1001 (General Fund), 040421 (Exe. Facility Maintenance-72 Marietta), 5222001 (Repair & Maintenance-Buildings), 1565000- \$11,111.00, Department of Parks & Recreation -3501 (Park Improvement Fund), 140106 (PRC-Park Design), 5222003 (Repair & Maintenance), 6220000 (Park Areas)-\$200,000.00, 1001(General Fund), 140201 (PRC Parks Admin.), 5212001 (Consulting Professional) 6210000 (Park Admin.)-\$100,000.00, 1001 (General Fund) 140301 (PRC Recreation), 5212001 (Consulting Professional), 6110000 (Recreation Admin.)-\$50,000.00, 7701 (Trust Fund) 140201 (PRC Parks Admin.), 5212001 (Consulting Professional), 6210000 (Park Admin.), 600359 (Ground and Site Improvement), 69999-\$30,000.00, 7701 (Trust Fund), 140201 (PRC Parks Admin.), 5311002 (Supplies Non-Consumable), 6210000 ((PRC Parks Admin.), 600363 (Citywide Park Furniture), 69999-\$40,000.00, 7701 (Trust Fund) 140106 (PRC Park Design), 5212001 (Consulting Professional), 6220000 (Park Areas), 600023 (Piedmont Park Restaurant), 69999-\$20,000.00, Department of Police 1001 (General Fund), 240202 (APD Police Stations), Account 5212001(Consulting/Professional), 3260000(Police Stations)-\$ 100,000.00, Department of Public Works-Solid Waste Services -5401 (Solid Waste Services Revenue), 130501 (DPW Solid Waste Admin.), Account 5222001, (Repair and Maintenance, 4510000 (Solid Waste Admin)-100,000.00, Office of Transportation - 1001 (General Fund) 130303 (DPW Traffic Signs & Markings), 5222001 (Repairs & Maintenance, Buildings), 4270000 (Traffic Engineering)- \$50,000; 1001 (General Fund), 130306 (DPW Roadways & Walkways - North Ave.) 5222001 (Repairs & Maintenance, Buildings), 4222000 (Roadways & Walkways)-\$50,000, Office of Fleet Services - 6001 (Fleet Service Fund) 130401 (Office of Fleet Service Administration), 5222001 (Repairs & Maintenance, Buildings) 1590000 Fleet Services Administration -\$100,000, Department of Watershed Management - 5051 (Water & Wastewater Revenue Fund), 170242 (Water Treatment Plants-Hemphill 5222001 (Repair & Maintenance-Buildings), 4430000 (Treatment)- \$60,000.00, 5051 (Water & Wastewater Revenue), 170241 (DWM Water Treatment Plants-Chattahoochee), 5222001 (Repair & Maintenance-Buildings),

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BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contracts for execution by the Mayor.

BE IT FURTHER RESOLVED, that funding for FY 2015 with Dacosta's Plumbing and Backflow Engineers, LLC FC-7079-A and Talon Property Services, LLC for FC-7079

Citywide Plumbing Services 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.

AND FINALLY BE IT RESOLVED, that the Contracts will not become binding upon the City, and the City will incur no liability under it until the Contracts are executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Contractors.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Perceta Watkins

Contact Number: 404-330-6569

Originating Department: Office of Enterprise Assets Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: June 6, 2014

Anticipated Committee Meeting Date(s): June 24-25, 2014

Anticipated Full Council Date: July 7, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: _____

Chief Information Officer Signature (for IT procurements) _____

Chief Procurement Officer Signature: [Signature]

A RESOLUTION
BY FINANCE /EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE CONTRACTS WITH DACOSTA'S PLUMBING AND BACKFLOW ENGINEERS, LLC AND TALON PROPERTY SERVICES FOR FC-7079, CITYWIDE PLUMBING SERVICES ON BEHALF OF THE EXECUTIVE OFFICES- OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED NINETY-SIX THOUSAND DOLLARS (\$1,496,000); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: [Signature] (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)



A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO APPROPRIATE CONTRACTUAL AGREEMENTS WITH DACOSTA'S PLUMBING AND BACKFLOW ENGINEERS, LLC, FC-7079-A AND TALON PROPERTY SERVICES LLC FOR FC-7079-B, CITYWIDE PLUMBING SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED NINETY-SIX THOUSAND DOLLARS (\$1,496,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

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BE IT FURTHER RESOLVED, that funding for FY 2015 with Dacosta's Plumbing and Backflow Engineers, LLC, FC-7079-A and Talon Property Services LLC, FC-7079-B Citywide Plumbing Services 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.

BE IT FINALLY RESOLVED, that the Contracts will not become binding upon the City, and the City will incur no liability under it until the Contracts are executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Contractors.

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO APPROPRIATE CONTRACTUAL AGREEMENTS WITH DACOSTA'S PLUMBING AND BACKFLOW ENGINEERS, LLC, FC-7079-A AND TALON PROPERTY SERVICES LLC, FC-7079-B FOR CITYWIDE PLUMBING SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED NINETY-SIX THOUSAND DOLLARS (\$1,496,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

Council Meeting Date: June 24-25, 2014

Requesting Dept.: Office of Enterprise Assets Management

B. To be completed by the department:

1. **Please provide a summary of the purpose of this legislation?** The purpose of this legislation is enter into a contractual agreements with DaCosta's Plumbing and Backflow Engineers, LLC and Talon Property Services LLC on behalf of the Office of Enterprise Assets Management to include the sites and funding for the Departments of Aviation, Corrections, Atlanta Fire and Rescue, Parks & Recreation, Police, Public Works and Watershed Management.

2. **Please provide background information regarding this legislation.**
The City of Atlanta requires plumbing service at various City facilities. This time and material contract will ensure that a plumbing contractor is available when needed.

3. **If Applicable/Known:**

- (a) **Contract Type:** Non-Professional Services
- (b) **Source Selection:** Request for Proposal
- (c) **Bids/Proposals Due:** November 22, 2013

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)

- (d) **Invitations Issued:** Advertised on Cityweb/State Website
- (e) **Proposals Received:** 5
- (f) **Bidders/Proponents:** Dacosta's Plumbing and Backflow Engineers, LLC.;
Talon Property Services, LLC.;
Bramlett Mechanical Company, Inc.;
Legwork Plumbing Solutions; and
Ashmel's Plumbing Company, LLC.
- (g) **Term of Contract:** The contract term is for three (3) years with two (2) year one (1) renewal options.

4. Fund Account Center:

5. Source of Funds: Airport Revenue, General Fund, Park Improvement, Trust, Solid Waste Revenue, and Water & Wastewater Revenue,

6. Fiscal Impact: The fiscal impact will be to the above referenced Fund, Department, Account and Function Activity in an amount not to exceed 1,496,000.00 annually.

Committee of Purview: Finance/Executive Committee

Caption: A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO APPROPRIATE CONTRACTUAL AGREEMENTS WITH DACOSTA'S PLUMBING AND BACKFLOW ENGINEERS, LLC, FC-7079-A AND TALON PROPERTY SERVICES LLC FC-7079-B FOR CITYWIDE PLUMBING SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED NINETY-SIX THOUSAND DOLLARS (\$1,496,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

Committee Meeting Date: June 24-25 2014

Council Meeting Date: July 7, 2014

Legislation Title: Authorizing a contractual agreement with DaCosta's Plumbing and Backflow Engineers, LLC and Talon Property Services for FC7079-Citywide Plumbing Services

Requesting Dept.: Executive Offices-Office of Enterprise Assets Management

Contract Type: Non-Professional Services

Awardees: Dacosta's Plumbing and Backflow Engineers, LLC.; and Talon Property Services, LLC.

Source Selection: Request for Proposal

Proposals Due: November 22, 2013

Invitations Mailed: Advertised on Cityweb/State Website

Proposals Received: 5

Proponents: Dacosta's Plumbing and Backflow Engineers, LLC.; Talon Property Services; Bramlett Mechanical Company, Inc.; Legwork Plumbing Solutions; and Ashmel's.

Estimated Value: Citywide allocated amount for services \$1,496,000.00

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)

Scope Summary: This legislation seeks to authorize two (2) contracts for plumbing services to be provided at various City facilities on an as needed basis.

Background: All materials and labor necessary to perform renovations, installation or alteration of the plumbing systems, fixtures and any and all other components per drawings and specifications of City of Atlanta, shall be provided by the Contractors.

Term of Contract: Three (3) years with two (2) one (1) year renewal options.

Fund Account Center: Various

Prepared by: Perceta Watkins

Contact Number: 404-330-6569

Legislative Summary

Committee of Purview

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

Caption:

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE CONTRACTS WITH DACOSTA'S PLUMBING AND BACKFLOW ENGINEERS, LLC FC-7079-A AND TALON PROPERTY SERVICES, LLC, FC-7079-B FOR CITYWIDE PLUMBING SERVICES ON BEHALF OF THE EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENT LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED NINETY-SIX THOUSAND DOLLARS (\$1,496,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

Committee Meeting Date: June 24-25, 2014

Council Meeting Date: July 7, 2014

Legislation Title: Services Authorizing a contractual agreement with DaCosta's Plumbing and Backflow Engineers, LLC and Talon Property Services, LLC for FC-7079-Citywide Plumbing Services

Requesting Dept: Office of Enterprise Assets Management

Contract Type: Non Professional Service

Awardees: Dacosta's Plumbing and Backflow Engineers, LLC and Talon Property Services, LLC

Source Selection: Proposal

Proposals Due: November 22, 2013

Invitations Issued: Advertised City Web/Advertised State Web

Proposals Received: 5

Proponents: Dacosta's Plumbing and Backflow Engineers, LLC
Ashmel's Plumbing Company, LLC

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)

Kasim Reed
Mayor



CITY OF ATLANTA

Michael Geisler
Interim Chief Operating Officer

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2014 JUN 3 PM 4:40

Facilities Management
Billy Warren, Director

Office of Enterprise Assets Management
68 Mitchell Street, Suite 1225
Atlanta, Georgia 30303
404-330-6225 / 404-658-7787 (fax)
www.atlantaga.gov

Real Estate Portfolio
John C. Lavelle, Director

To: Adam Smith, Chief Procurement Officer
Department of Procurement

From: Billy Warren, Director 
Facilities Management

Date: June 3, 2014

Subject: FC7079-Citywide Plumbing Services Award Recommendation

Based on the evaluation results of the responsive proposals for Citywide Plumbing Services, OEAM recommends awarding contracts to Talon Property Management and DaCosta Plumbing.

Due to the volume of work projected for this citywide contract, OEAM believes more than one contractor will be required. As such, we attempted to award a portion of this contract to Bramlett Mechanical who rated second in the evaluation process. However, since their costs were 50% higher than Talon, we attempted to negotiate pricing with BMI and requested their best and final pricing. The new cost proposal indicated an even larger increase in pricing previously submitted.

As such, we are moving forward with preparing Legislation for this item and anticipate it going forth on Cycle 12, June 6, 2014 (Finance Exec) and full Council July 7, 2014.

Should you have any questions regarding this item, please contact Karen Hansberry-White, Asst Director @ 404.693.2983.

BW/khw

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

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: RFP Recommendation for FC 7079, Citywide Plumbing Services

DATE: April 2, 2014

The Mayor's Office of Contract Compliance has reviewed the five bids for minority and female business enterprise participation. Four of the five bidders have been deemed responsive by the Mayor's Office of Contract Compliance. For your information they have utilized AABEs and FBEs as indicated below:

Bramlett Mechanical Company, Inc.		(15 Pts.)
Action Insulation	AABE	15%
WAM Industries, Inc.	AABE	15.4%
Participation Total		30.4%

Talon Property Services		(15 Pts.)
HFJ Concrete	AABE	3%
Steeple Enterprises	AABE	3%
Deerfield Asphalt	AABE	4%
Women with Brushes	FBE	1.5%
A-Dumpster	FBE	3.5%
Andelynn Cummings	FBE	10%
Participation Total		25%

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: Bid Recommendation for FC 7079, Citywide Plumbing Services
DATE: April 2, 2014
PAGE: 2

<u>DaCosta's Plumbing & Backflow Engineers, LLC</u>		(15 Pts.)
Urban Utility	AABE	17.5%
MiJoy Industrial Services, Inc.	FBE	13%
Participation Total		30.5%

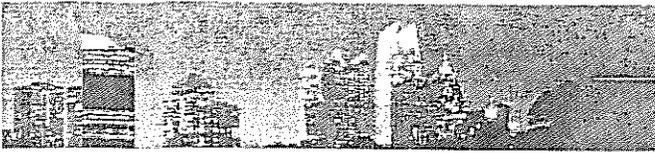
<u>Legwork Plumbing</u>		(15 Pts.)
Qualsafe, Inc.	AABE	30.5%
Participation Total		30.5%

<u>Ashmel's Plumbing Company, Inc.</u>		(0 Pts.)
Prime contractor did not list any certified M/FBE subcontractors in his bid submittal		0%
Participation Total		0%
Non-responsive		

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

cc: File
Eugene Fuller, DOP

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)



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TALON PROPERTY SERVICES, LLC Control Number: 0637685

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

Entity Info

Entity Id 1933379

Key Indicators

Model Type Limited Liability Company

Locale Domestic

Qualifier None

Business Name TALON PROPERTY SERVICES, LLC

Registration Date 4/28/2006

Entity Status Active/Compliance

Entity Status Date 4/28/2014

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 5002 N. ROYAL ATLANTA DRIVE

Line2 Suite L

City Tucker **State** Georgia **Zip** 30084

Agent

Is non-commercial Registered Agent? Yes

Name Rob Heller

Address

Line1 5002 N. Royal Atlanta Drive, Ste L

Line2 Suite L

City Tucker **State** Georgia **Zip** 30084

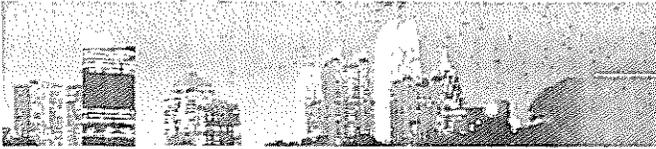
Email rheller@taloncos.com

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.

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)



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DACOSTA'S PLUMBING & BACKFLOW ENGINEERS, L.L.C. Control Number: 0697481

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

Entity Info

Entity Id 2103324

Key Indicators

Model Type Limited Liability Company

Locale Domestic

Qualifier None

Business Name DACOSTA'S PLUMBING & BACKFLOW ENGINEERS, L.L.C.

Registration Date 11/13/2006

Entity Status Active/Compliance

Entity Status Date 2/05/2014

Foreign Name

Date of Organization

State Georgia

Country

Principal Office Address

PRINCIPAL

Line1 2526 PANOLA ROAD

Line2

City Lithonia **State** Georgia **Zip** 30058

Agent

Is non-commercial Registered Agent? Yes

Name DACOSTA, LINCOLN

Address

Line1 2526 PANOLA ROAD

Line2

City Lithonia **State** Georgia **Zip** 30058

Email dacostasplumbing@gmail.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.

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR ON BEHALF OF THE CITY OF ATLANTA TO EXECUTE CONTRACTS WITH DACOSTAS PLUMBING AND BACKLAW ENGINEERS, LLC AND TALON PROPERTY SERVICES FOR FC-7079, CITYWIDE PLUMBING SERVICES ON BEHALF OF THE EXECUTIVE OFFICE OF ENTERPRISE ASSETS MANAGEMENT TO INCLUDE THE SITES AND FUNDING OF THE DEPARTMENTS LISTED HEREIN, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED NINETY-SIX THOUSAND DOLLARS (\$1,496,000); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION

2nd Reading
 1st & 2nd Reading
 3rd Reading
 Consent
 V Vote
 RC Vote

CERTIFIED

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1st ADOPT 2nd READ & REFER

PERSONAL PAPER REFER

Committee _____

Date _____

Chair _____

Action Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Committee _____

Date _____

Chair _____

Action Fav, Adv, Hold (see rev. side)

Other _____

Members _____

MAYOR'S ACTION

Date Referred _____
 Referred To: _____

Date Referred _____
 Referred To: _____

Date Referred _____
 Referred To: _____

Refer To _____

Refer To _____

Legwork Plumbing Solutions, Inc.
Talon Property Services, Inc.
Bramlett Mechanical Company, Inc.

Scope Summary:

The City of Atlanta (COA) seeks a Proponent to provide A total comprehensive Plumbing Repairs, and Maintenance Service to various City facilities. The proponent shall provide labor, material and equipment to perform repairs/ new installations, on an as need basis twenty-four (24) hours, seven (7) days per week basis.

Background:

The proponent shall provide all materials and labor necessary to perform renovations, installation or alteration of the plumbing systems, fixtures and any and all other components per drawings and specifications of City of Atlanta.

Fund Account Center

Various (see exhibit "A")

Fiscal Impact (if any):

\$1,496,000.00

Term of Contract:

Three (3) years with two (2) one (1) year renewal options.

Method of Cost Recovery:

N/A

Approvals:

DOF:

DOL:

Approved

Prepared By:

Mr. Derek M. East Contracting Officer (404) 330-6486

Contract Number:

FC-7079

Attachment: plumbing pdf (14-R-3796 : Plumbing Service)