



**CITY COUNCIL
ATLANTA, GEORGIA**

A RESOLUTION

04-*R*-1890

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT GS-30F-1022H WITH MADVAC, INC. FOR THE PURCHASE OF TWO (2) MADVAC 101-D, TWO (2) MADVAC 231-D AND TWO (2) MADVAC 61-D ON BEHALF OF THE DEPARTMENT OF AVIATION AND DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FOURTEEN THOUSAND FOUR HUNDRED FIFTY NINE DOLLARS AND THIRTY SIX CENTS \$214,459.36. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 AIRPORT REVENUE & EXTENSION FUND - 575002 MOTORIZED EQUIPMENT - R43001 TERMINAL SUPPORT MAINTENANCE, 1A01 GENERAL FUND - 575002 MOTORIZED EQUIPMENT - M36501 TRASH TROOPERS, 1A01 GENERAL FUND - 575002 MOTORIZED EQUIPMENT - M36401 STREET CLEANING

WHEREAS, the "City" of Atlanta, Department of Aviation and Department of Public Works desires to purchase two (2) Madvac 101-D, two (2) Madvac 231-D and two (2) Madvac 61-D to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend utilizing the GSA Contract GS-30F-1022H with Madvac, Inc. for the purchase of two (2) Madvac 101-D, two (2) Madvac 231-D and two (2) Madvac 61-D to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the GSA Contract GS-30F-1022H pursuant to Code Section § 2-1606 for the purchase of two (2) Madvac 101-D, two (2) Madvac 231-D and two (2) Madvac 61-D to



perform daily operations for the Department of Aviation and the Department of Public Works in an amount not to exceed \$214,459.36.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 2H21 Airport Revenue & Extension Fund – 575002 Motorized Equipment – R43001 Terminal Support Maintenance, 1A01 General Fund – 575002 Motorized Equipment – M36501 Trash Troopers, 1A01 General Fund – 575002 Motorized Equipment – M36401 Street Cleaning.

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

NOV 01, 2004
NOV 05, 2004

RCS# 6199
11/01/04
1:42 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 3-15

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 3

Y Smith	B Archibong	Y Moore	Y Mitchell
Y Starnes	B Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Sheperd	NV Borders

CONSENT I

		11-01-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1626	38. 04-R-1878	48. 04-R-1162
2. 04-O-1795	39. 04-R-1940	49. 04-R-1172
3. 04-O-1796	40. 04-R-1908	50. 04-R-1178
4. 04-O-1828	41. 04-R-1909	51. 04-R-1782
5. 04-O-1819	42. 04-R-1910	52. 04-R-1900
6. 04-O-1929	43. 04-R-1911	53. 04-R-1901
7. 04-O-1758	44. 04-R-1912	54. 04-R-1902
8. 04-O-1932	45. 04-R-1913	55. 04-R-1903
9. 04-O-1430	46. 04-R-1914	56. 04-R-1904
10. 04-O-1926	47. 04-R-1915	57. 04-R-1905
11. 04-O-1885		58. 04-R-1906
12. 04-O-1937		59. 04-R-1907
13. 04-O-1941		
14. 04-R-1893		
15. 04-R-1894		
16. 04-R-1895		
17. 04-R-1916		
18. 04-R-1917		
19. 04-R-1918		
20. 04-R-1920		
21. 04-R-1896		
22. 04-R-1897		
23. 04-R-1898		
24. 04-R-1899		
25. 04-R-1930		
26. 04-R-1884		
27. 04-R-1886		
28. 04-R-1888		
29. 04-R-1889		
30. 04-R-1890		
31. 04-R-1891		
32. 04-R-1928		
33. 04-R-1938		
34. 04-R-1870		
35. 04-R-1871		
36. 04-R-1874		
37. 04-R-1945		

04-1890

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT GS-30F-1022H WITH MADVAC, INC. FOR THE (2) MADVAC 101-D, TWO (2) MADVAC 231-D AND TWO (2) MADVAC 61-D ON BEHALF OF THE DEPARTMENT OF AVIATION AND DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY THOUSAND FOUR HUNDRED FIFTY NINE DOLLARS AND THIRTY SIX CENTS \$214,459.36. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 AIRPORT REVENUE & EXTENSIN FUND
 - 575002 MOTORIZED EQUIPMENT - R43601 TERMINAL, SUPPORT MAINTENANCE. 1A01 GENERAL FUND - 575002 MOTORIZED EQUIPMENT - M36501 TRASH TROOPERS, 1A01 GENERAL FUND - 575002 MOTORIZED EQUIPMENT - M36401 STREET CLEANING

ADOPTED BY

- CONSENT REFER
- REGULAR REPORT REFERR
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

COUNCIL

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee
 Chair
 Action
 Fav, Adv, Hold (see rev. side)
 Other

Committee
 Chair
 Action
 Fav, Adv, Hold (see rev. side)
 Other

Committee
 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
 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

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

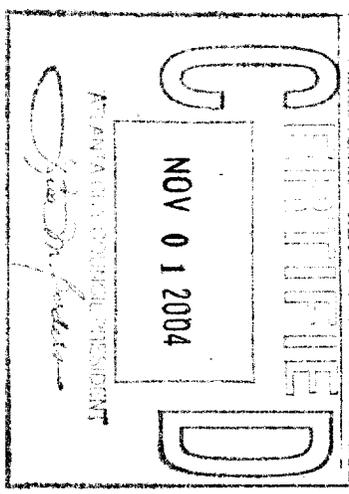
Members

Refer To

Refer To

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

CERTIFIED



MAYOR'S ACTION

Signature of Mayor's Clerk
 NOV 05 2004

MAYOR