



BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U. S. FEDERAL CONTRACT OUTLINED IN SECTION 1122 WITH GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF FIVE HUNDRED (500) SETS OF CROWD CONTROL GEAR, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED SIXTY DOLLARS AND NO CENTS \$214,860.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B02 575001 X11T0735B360, LOCAL LAW ENFORCEMENT BLOCK GRANT 8.

WHEREAS, the “City” of Atlanta, Department of Police, desires to purchase five hundred (500) sets of crowd control gear to perform their daily operations; and

WHEREAS, pursuant to the City’s Purchasing 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 U. S. Federal Government where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the U. S. Federal Contract outlined in Section 1122 with Georgia Department of Public Safety Excess Property for the purchase of five hundred (500) sets of crowd control gear 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 U. S. Federal Contract outlined in Section 1122 pursuant to Code Section §2-1606 for the purchase of five hundred (500) sets of crowd control gear to perform daily operations for the Department of Police in an amount not to exceed \$214,860.00.

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.

AND FINALLY BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center Number: 1B02 575001 X11T0735B360, Local Law Enforcement Block Grant 8.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

MAR 01, 2004
MAR 09, 2004

RCS# 5475
3/01/04
3:54 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I , EXCEPT: 04-O-0328,04-O-0047
04-O-0221,04-R-0309,04-O-0324,04-O-0216
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	NV Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

3-01-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
<ol style="list-style-type: none"> 1. 04-O-0324 2. 04-O-0328 3. 04-O-0332 4. 04-O-0337 5. 04-O-0338 6. 04-O-0339 7. 04-O-0155 8. 04-O-0047 9. 04-O-0221 10. 04-O-0251 11. 04-R-0039 12. 04-R-0305 13. 04-R-0306 14. 04-R-0307 15. 04-R-0308 16. 04-R-0353 17. 04-R-0298 18. 04-R-0301 19. 04-R-0313 20. 04-R-0344 21. 04-R-0345 22. 04-R-0366 23. 04-R-0248 24. 04-R-0297 25. 04-R-0325 26. 04-R-0326 27. 04-R-0336 28. 04-R-0343 29. 04-R-0355 30. 04-R-0299 31. 04-R-0316 32. 04-R-0062 33. 04-R-0302 34. 04-R-0303 35. 04-R-0304 36. 04-R-0309 37. 04-R-0354 38. 04-R-0275 39. 04-R-0276 40. 04-R-0277 	<ol style="list-style-type: none"> 41. 04-R-0278 42. 04-R-0279 43. 04-R-0280 <p>ITEMS ADVERSED ON CONSENT</p> <ol style="list-style-type: none"> 44. 04-R-0281 45. 04-R-0282 46. 04-R-0283 47. 04-R-0284 48. 04-R-0285 49. 04-R-0286 50. 04-R-0287 51. 04-R-0288 52. 04-R-0289 53. 04-R-0290 54. 04-R-0291 55. 04-R-0292 56. 04-R-0293 57. 04-R-0294 58. 04-R-0295 59. 04-R-0296

04-R-0301
 (Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U. S. FEDERAL CONTRACT OUTLINED IN SECTION 1122 WITH GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF FIVE HUNDRED (500) SETS OF GROUND CONTROL GEAR, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED SIXTY DOLLARS AND NO CENTS \$214,860.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 775001 X11T0735B360, LOCAL LAW ENFORCEMENT BLOCK GRANT 8.

ADOPTED BY

MAR 01 2004

COUNCIL

- 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred 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

Refer To

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

CERTIFIED

MAR 01 2004

CERTIFIED
 MAR 01 2004
 [Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 [Signature]
 MAR 9 2004

MAYOR