CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION **04- R -0597**

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-037455 WITH CARDINAL HEALTH FOR THE PURCHASE OF PHARMACEUTICAL DRUGS ON BEHALF OF THE DEPARTMENT OF CORRECTIONS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS AND NO CENTS $100,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 521101 I21004, HEALTH SERVICES.

WHEREAS, the City of Atlanta (the "**City**") Department of Corrections desires to purchase pharmaceutical drugs to perform their daily operations; and

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

WHEREAS, the Chief of the Department of Corrections and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S-037455 with Cardinal Health to purchase pharmaceutical drugs 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 State of Georgia Contract S-037455 pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase pharmaceutical drugs to perform daily operations for the Department of Corrections in an amount not to exceed $100,000.00.

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.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 1A01 521101 I21004, Health Services.

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council May 3, 2004
APPROVED by the Mayor May 11, 2004

City of Atlanta
Bureau of Purchasing and Real Estate

REQUISITION

REQUISITION NUMBER: I2104026

BUY ENTITY: BKPO REQUESTER I.D.: 064 SHIP-TO CODE: 064

FAC: 1A01 (FUND (COMPANY)) - 521101 (ACCOUNT) I21004 (CENTER)

DATE NEEDED: 02/04/2004

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	2705001	PURCHASE ORDER FOR PRESCRIPTION DRUGS TO BE	1		~~100,000.00~~	~~$100,000.00~~ .00
		ORDERED BY HEALTH SERVICE FOR INMATES AT THE				
		CITY OF ATLANTA DEPARTMENT OF CORRECTIONS				
		Not to Exceed $100,000.00 per Off. Martin 03-01-04				
	TOTAL				$ .00	~~100,000.00~~

SUGGESTED VENDOR: CARDINAL HEALTH VENDOR NUMBER: Q1089

DEPARTMENT: CORRECTIONS BUREAU:

CONTACT PERSON: OFC B.MARTIN DATE COMPLETED: 02/04/2004 PHONE NUMBER: 865-8050

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE: [signature] DATE: 2/5/2004

BPRE USE ONLY
BUYER ID: MW 2/10

BPRE003-04

Contract Information Sheet
Page 1

SWC: S-037455
Drugs, Generic (Pharmaceutical Preparations)

PEOPLESOFT VENDOR NUMBER: 0000233889

Cardinal Health
500 Jerry Steele Lane
McDonough, GA 30253
TIN: 311360224

Contract Administrator: Delores Henderson
Telephone Number: 866-603-7000
Facsimile Number: 678-583-2801
Email: delores.henderson@cardinal.com

1. Payment to be mailed to: Cardinal Health
   Atlanta Division
   P.O. Box 402598
   Atlanta, GA 30384-2598

2. Orders will be shipped within (1) day after receipt of Purchase Order.

3. Bid Offer does not include a cash discount.

4. Payment Terms: Net 30 Days

5. Bid Offer includes state agencies and local governments who are members of MMCAP.

6. Vendor will not accept the Purchasing Card for purchases under this contract.

7. Special Terms and Conditions: None

9. Issuing Officer for the State: Stella Garrett, CPPB
   Telephone: 404-651-9291
   Facsimile: 404-657-4528
   E-mail: slgarret@doas.ga.gov

Statewide Contract Number: S-037455 NIGP Code: 26900

Name of Contract: Drugs, Generic (Pharmaceutical Preparations)

EFFECTIVE DATE: May 1, 2003 EXPIRATION DATE: April 30, 2004

This contract has been awarded to one (1) vendor.
There is one (1) page of contract information as follows:

Page 1: Contract Information Sheet for Cardinal Health

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract S-037455, on behalf of the Department of Corrections, to purchase pharmaceutical drugs in an amount not to exceed one hundred thousand dollars ($100,000.00); All items shall be charged to and paid from fund account and center number: 1A01 521101 I21004, Health Services.

Council Meeting Date:	May 3, 2004
Legislation Title:	Resolution to acquire pharmaceutical drugs for the Department of Corrections
Requesting Dept.:	Department of Corrections
Contract Type:	State of Georgia Contract Number S-037455
Source Selection:	N/A
Bids/Proposals Due:	**N/A**
Invitations Issued:	**N/A**
Bids/Proposals Received:	1
Bidders/Proponents:	**Cardinal Health** $100,000.00

Legislation White Paper

Justification Statement:

In review of the volume of drugs required in the health services unit and in comparison to pricing of other pharmaceutical companies, it has proven to be economical and cost effective for the Department of Corrections to continue using the state's pharmaceutical contract.

Background:

The Department of Corrections has within its facility a health services unit designed to provide medical attention to the incarcerated. This involves dispensing medication as prescribed by the physicians and filled by the pharmacist to individuals that require prescribed drugs. In our research, it proved to be in our best interest, as well as cost effective to the department to continue using the state's pharmaceteutical contract.

Fund Account Center: 1A01 521101 I21004

Fiscal Impact/Source of Funds: $100,000.00

Term Of Contract: N/A

Method Of Cost Recovery: N/A

Prepared By:

Contact Number: N/A

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: _____

Originating Department: Corrections Contact Person: David Chapman x6508

Committee(s) of Purview : Finance/Executive Council Deadline: March 22, 2004

Committee Meeting Dates(s): April 20 - 21, 2004 Full Council Date: May 3, 2004

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-037455 WITH CARDINAL HEALTH FOR THE PURCHASE OF PHARMACEUTICAL DRUGS, ON BEHALF OF THE DEPARTMENT OF CORRECTIONS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS AND NO CENTS, $100,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 521101 I21004, HEALTH SERVICES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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Received by Mayor's Office: 3 22.03 (date) Reviewed by: _____ (initials) (date)

Submitted to Council: _____ (date)

Action by Committee: _____Approved _____Advertised _____Held _____Amended

_____Substitute _____Referred _____Other

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(Do Not Write Above This Line)

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ADOPTED BY

MAY 3 2004

COUNCIL

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

Date Referred

Referred To:

Date Referred

Refferred To:

Date Referred

Referred To:

First Reading

Committee

Date

Chair

Referred To

Committee	Committee
Fin/Exec	
Date 4-28-04	Date
Chair Deborah Stamps	Chair
Action Fav, Adv, Hold (see rev. side) Other	Action Fav, Adv, Hold (see rev. side) Other
Members	Members
Refer To	Refer To

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

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd Readings

☐ Consent ☐ V Vote ☑ RC Vote

CERTIFIED

CERTIFIED MAY 3 2004

COUNCIL PRESIDENT PROTEM

CERTIFIED MAY 03 2004

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED MAY 11 2004

MAYOR