

11 - R - 0510

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE /EXECUTIVE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING CONTRACT NUMBER 08ITB6414K-JD, BETWEEN FULTON COUNTY AND PRIME CONTRACTORS ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR FAST TRACK REPAIRS AND CONSTRUCTION TASK ORDERS FOR THE ATLANTA JOURNAL CONSTITUTION BUILDING (AJC), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS (\$200,000.00), TO BE CHARGED TO AND PAID FROM FUND 5051 (WATER AND WASTEWATER REVENUE FUND), DEPARTMENT 170100, ACCOUNT 5222003, FUNCTION ACTIVITY 1512000 AND FOR OTHER PURPOSES.

ADOPTED BY

MAY 02 2011

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

COUNCIL

substitute

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred:
Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee
Finance/Executive

Date
3/30/2011

Chair

Fav, Adv, Hold (see rev. side)

Action

Other

Members

[Signature]

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED
MAY 02 2011
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
MAY 02 2011
[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

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

Committee
Finance/Executive

Date
4/27/2011

Chair

[Signature]

Fav, Adv, Hold (see rev. side)

Action

Other

Members

[Signature]

Refer To

APPROVED

MAY 02 2011

[Signature]
MAYOR



**CITY COUNCIL
ATLANTA, GEORGIA**

11-R-0510

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH PRIME CONTRACTORS UTILIZING FULTON COUNTY CONTRACT NUMBER 08ITB64114K-JD, ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR FAST TRACK REPAIRS AND CONSTRUCTION FOR 72 MARIETTA STREET (“ATLANTA JOURNAL CONSTITUTION BUILDING”), IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM the listed FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$125,000.00 - 1001 (GENERAL FUND) 040403 (EXE HEATING AND AIR MAINTENANCE OPERATIONS), 5222001 (REPAIR & MAINTENANCE-EQUIPMENT) 1565000 (GENERAL BUILDINGS & PLANTS) AND \$75,000.00 - 5051 (WATER AND WASTEWATER REVENUE FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5222003 (REPAIR & MAINTENANCE-OTHER) 1565001 (GEN GOV - BLDGS & PLANT - 72 MARIETTA STREET) 5051 (WATER AND WASTEWATER REVENUE FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) 5222003 (REPAIR & MAINTENANCE-OTHER) 1565001 (GEN GOV - BLDGS & PLANT - 72 MARIETTA STREET); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Executive Offices-Office of Enterprise Assets Management (OEAM) desires to enter into a cooperative purchasing agreement for the repair and construction of facilities at designated City properties; and

WHEREAS, pursuant to §2-1602 of the City of Atlanta Code of Ordinances, 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, this cooperative agreement was competitively procured in a manner consistent with Division 4 of the City’s Procurement Code, and, the cost of the goods and/or services are comparable; and

WHEREAS, the Enterprise Officer of the Executive Offices of OEAM and the Chief Procurement Officer recommend utilizing the Fulton County, Georgia contract number 08ITB64114K-JD to provide fast track repairs and construction services for 72 Marietta Street (“Atlanta Journal Constitution Building”) , in an amount not to exceed Seventy-Five Thousand Dollars and No Cents (\$75,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing



agreement with Prime Contractors utilizing Fulton County contract number 08ITB64114K-JD for fast track repairs and construction services for the Atlanta Journal Constitution Building, in an amount not to exceed Seventy-Five Thousand Dollars and No Cents (\$75,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: \$125,000.00 - 1001 (General Fund) 040403 (Exe Heating And Air Maintenance Operations) 5222001 (Repair & Maintenance-Equipment) 1565000 (General Buildings & Plants) and \$75,000.00 - 5051 (Water And Wastewater Revenue Fund) 170101 (DWM Commissioner of Watershed Management) 5222003 (Repair & Maintenance-Other) 1565001 (Gen Gov - Bldgs & Plant - 72 Marietta Street).

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

BE IT FINALLY RESOLVED, that the Agreement 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 Prime Contractors.

A true copy,

Shonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

MAY 02, 2011
MAY 04, 2011

RCS# 1004
5/02/11
3:13 PM

Atlanta City Council

REGULAR SESSION

11-R-0510 AUTH.MAYOR TO ENTER PURCHASING AGREE.W/
FULTON CO.AND PRIME CONTRACTORS
ADOPT ON SUB

YEAS: 13
NAYS: 2
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y Smith	N Archibong	N Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

11-R-0510