

11-*2*-0511

(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 120108-01, BETWEEN ATLANTA INDEPENDENT SCHOOL SYSTEM AND GRAEBEL ATLANTA MOVERS, INC. ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT AND THE DEPARTMENT OF WATERSHED MANAGEMENT FOR RELOCATION SERVICES FOR THE ATLANTA JOURNAL CONSTITUTION BUILDING (AJC), IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000.00), TO BE CHARGED TO AND PAID FROM FUND 5051 (WATER AND WASTEWATER REVENUE FUND), DEPARTMENT 170100, ACCOUNT 522203, FUNCTION ACTIVITY 1512000 AND FOR OTHER PURPOSES.

SUBSTITUTE

ADOPTED BY

MAY 0 2 2011

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:

Committee _____
Date _____
Chair _____
Referred To _____

First Reading

Committee *Finance/Executive*
Date *3/30/2011*
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other *Substitute*
Members _____

Refer To _____

Committee *Finance/Executive*
Date *4/27/2011*
Chair *Johnson*
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____
Members _____

Refer To _____

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

CERTIFIED
MAY 0 2 2011
ATLANTA CITY COUNCIL, PRESIDENT
[Signature]

CERTIFIED
MAY 0 2 2011
Ronald Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
MAY 04 2011
[Signature]
MAYOR

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

A SUBSTITUTE 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 GRAEBEL ATLANTA MOVERS, INC. UTILIZING INDEPENDENT SCHOOL SYSTEM CONTRACT NUMBER 120108-01, FOR RELOCATION SERVICES TO THE FACILITY LOCATED AT 72 MARIETTA STREET ("ATLANTA JOURNAL CONSTITUTION BUILDING"), ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT AND THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$750,000.00); TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER AND WASTEWATER REVENUE FUND) 170101 (DWM COMMISSIONER OF WATERSHED MANAGEMENT) ACCOUNT 5222003 (REPAIR & MAINTENANCE-OTHER) 1565001 (GEN GOV - BLDGS & PLANT - 72 MARIETTA STREET); AND FOR OTHER PURPOSES.

WHEREAS, Cox Enterprises donated the Atlanta Journal-Constitution's (AJC) former downtown headquarters; and

WHEREAS, the City of Atlanta has determined that the Department of Watershed Management will relocate to the AJC Building; and

WHEREAS, the City of Atlanta ("City") Executive Offices-Office of Enterprise Assets Management (OEAM) desires to enter into a cooperative purchasing agreement for relocation services for the Department of Watershed Management; 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 OEAM and the Chief Procurement Officer recommend utilizing the Atlanta Independent School System contract number 120108-01 to provide relocation services for the Department of Watershed Management to the Atlanta Journal Constitution Building in an amount not to exceed Seven Hundred Fifty Thousand Dollars and No Cents (\$750,000.00).



THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to enter into a cooperative purchasing agreement with Graebel Atlanta Movers, Inc. utilizing Atlanta Independent School System contract Number 120108-01 for relocation services to the Atlanta Journal Constitution Building in an amount not to exceed Seven Hundred Fifty Thousand Dollars and No Cents (\$750,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from 5051 (Water and Wastewater Revenue Fund) 170101 (DWM Commissioner of Watershed Management) Account 5222003 (Repair & Maintenance-Other) 1565001 (Gen Gov - Bldgs & Plant - 72 Marietta Street).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare 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 Graebel Atlanta Movers, Inc.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

MAY 02, 2011
MAY 04, 2011

RCS# 1009
5/02/11
3:21 PM

Atlanta City Council

REGULAR SESSION

11-R-0511

AUTH.MAYOR TO ENTER PURCHASING AGREE.W/
ATLANTA INDEP.SCHOOLS AND GRAEBEL ATL
ADOPT ON SUB

YEAS: 12
NAYS: 3
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	N Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

11-R-0511