

11-R-0512

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GEORGIA STATE CONTRACT SWC050755 TO PURCHASE PURCHASING CARD PROGRAM SERVICES FROM BANK OF AMERICA TO ALLOW THE ATLANTA HIGH INTENSITY DRUG TRAFFICKING AREA TASK-FORCE ("HDTA") TO MAKE NECESSARY PURCHASES IN SUPPORT OF THEIR INVESTIGATION OF ILLEGAL DRUG ACTIVITIES, ON BEHALF OF THE DEPARTMENT OF POLICE ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED NINE-HUNDRED THOUSAND DOLLARS (\$900,000) PER YEAR. ALL COSTS SHALL BE CHARGED TO AND PAID FROM ACCOUNTS ASSOCIATED WITH HDTA GRANT AWARDS APPROVED OF BY THE CITY COUNCIL OF ATLANTA; AND FOR OTHER PURPOSES.

ADOPTED BY

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

COUNCIL

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 _____

Members _____

Committee _____
 Date _____

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

Members _____

Refer To _____

Refer To _____

Committee *Finance/Executive*
 Date *4/27/2011*

Chair *ygaw*
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____

Members _____

Committee _____
 Date _____

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

Members _____

Members _____

Members _____

Members _____

Refer To _____

Refer To _____

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

CERTIFIED
 MAY 02 2011
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 MAY 02 2011
 Ronald Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
 APPROVED
 MAY 11 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

11- R -0512

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GEORGIA STATE CONTRACT SWC050755 TO PURCHASE PURCHASING CARD PROGRAM SERVICES FROM BANK OF AMERICA TO ALLOW THE ATLANTA HIGH INTENSITY DRUG TRAFFICKING AREA TASK-FORCE (“HIDTA”) TO MAKE NECESSARY PURCHASES IN SUPPORT OF THEIR INVESTIGATION OF ILLEGAL DRUG ACTIVITIES, ON BEHALF OF THE DEPARTMENT OF POLICE (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED NINE-HUNDRED THOUSAND DOLLARS (\$900,000) PER YEAR. ALL COSTS SHALL BE CHARGED TO AND PAID FROM ACCOUNTS ASSOCIATED WITH HIDTA GRANT AWARDS APPROVED OF BY THE CITY COUNCIL OF ATLANTA; AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) is the fiduciary of the Atlanta High Intensity Drug Trafficking Area Task-Force (“HIDTA”); and

WHEREAS, the Atlanta Police Department has determined a need for purchasing card program services to provide the Atlanta High Intensity Drug Trafficking Area Task-Force (“HIDTA”) the ability to make necessary purchases in support of their investigation of illegal drug activities in the City of Atlanta (“City”) and throughout Metro-Atlanta; and

WHEREAS, annually the City Council of Atlanta approves grant and grant accounts provided by the White House Office of National Drug Control Policy (“ONDCP”) to HIDTA, sufficient to pay for the purchases; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may participate in a cooperative purchasing agreement for the procurement of supplies, services or construction; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend utilizing Georgia State contract SWC050755 to purchase purchasing card program services to provide the Atlanta High Intensity Drug Trafficking Area Task-Force (“HIDTA”) the ability to make necessary purchases in support of their investigation of illegal drug activities; and other purposes; and

WHEREAS, the term of the contract is from July 1, 2005 through June 30, 2015 (7/1/2005 – 6/30/2015).

WHEREAS, this agreement was competitively procured on behalf of the State of Georgia government in a manner consistent with Division 4 of the City’s Procurement Code, and, the cost of the goods and/or services are comparable.



THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Chief Procurement Officer be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to utilize Georgia State contract SWC050755 to purchase purchasing card program services on behalf of the Atlanta Police Department, in an amount not to exceed nine-hundred thousand dollars (\$900,000) per year, to provide the Atlanta High Intensity Drug Trafficking Area Task-Force (“HIDTA”) the ability to make necessary purchases in support of their investigation of illegal drug activities in the City of Atlanta and Metro-Atlanta region, and other purposes.

BE IT FURTHER RESOLVED, all costs shall be charged to and paid from accounts associated with HIDTA grant awards approved of by the City Council of Atlanta.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer.

A true copy

Deputy Clerk

ADOPTED by the Atlanta Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

MAY 02, 2011

MAY 11, 2011

RCS# 1013
5/02/11
4:01 PM

Atlanta City Council

REGULAR SESSION

11-R-0512

AUTH.CFO TO UTILIZE CONTRACT SWC050755
TO ALLOW THE HIDTA TO INVEST.DRUG ACTIV.
ADOPT

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

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

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