

11- R-0847

(Do Not Write Above This Line)

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

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

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA SCHEDULE CONTRACT GS-28F-2145D WITH INTEGRA FOR THE PURCHASE OF INTERIOR FURNITURE ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$162,000, TO BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180208 (PROJECT MANAGEMENT) 5316008 (FURNITURE AND FIXTURES (\$1,000 - \$4,999) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

ADOPTED BY  
JUN 06 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:

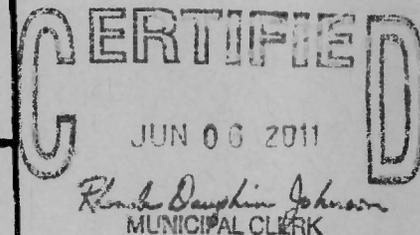
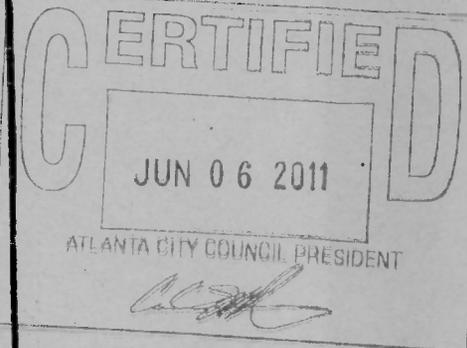
Committee Finance/Executive  
Date 6/11/11  
Chair J. Johnson  
Action Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members [Signatures]  
Refer To \_\_\_\_\_

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

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 \_\_\_\_\_

CERTIFIED



MAYOR'S ACTION

APPROVED

JUN 15 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**CITY COUNCIL  
ATLANTA, GEORGIA**

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**11- R -0847**

**A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA SCHEDULE CONTRACT GS-28F-2145D WITH INTEGRA FOR THE PURCHASE OF INTERIOR FURNITURE ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$162,000, TO BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180208 (PROJECT MANAGEMENT) 5316008 (FURNITURE AND FIXTURES (\$1,000 - \$4,999) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City"), on behalf of its Department of Aviation, desires to purchase interior furniture ("Furniture") for use at Hartsfield-Jackson Atlanta International Airport to replace existing furniture that has out lived its life cycle; and

**WHEREAS**, pursuant to the City Code Section §2-1606, the Chief Procurement Officer may procure such furniture through a contract established by the purchasing division of the State of Georgia; and

**WHEREAS**, the Aviation General Manager and Chief Procurement Officer have determined that GSA Schedule Contract GS-28F-2145D with Integra meets these Code requirements and it is desirable and in the best interests of the City to acquire the Furniture under it.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is authorized to purchase the Furniture under GSA Schedule Contract GS-28F-2145D with Integra in an amount not to exceed \$162,000.

**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

**BE IT FURTHER RESOLVED**, that the Mayor, Chief Procurement Officer or other appropriate City representative, as contemplated and authorized under the City's Charter and/or Code, are each authorized to execute appropriate documents to consummate this transaction.

**BE IT FURTHER RESOLVED**, that this transaction will be charged to and paid from FDOA: 5502 (Airport Renewal and Extension Fund) 180208 (Project Management) 5316008 (Furniture and Fixtures \$1,000-\$4,999) 7563000 (Airport).

**BE IT FINALLY RESOLVED**, that no document executed to consummate this transaction will become binding upon the City, nor will the City will incur any obligation or liability under it until it has been executed by the appropriate City representative,



approved by the City Attorney as to form and attested to by the Municipal Clerk, if necessary, and delivered to Integra.

A true copy,



Deputy Municipal Clerk

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

June 06, 2011

June 15, 2011

RCS# 1077  
6/06/11  
2:28 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 3

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

CONSENT I