

11- R-1326

(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, WITH CANNON TERMITE AND PEST CONTROL, INC. UTILIZING THE ATLANTA INDEPENDENT SCHOOL SYSTEMS AKA THE ATLANTA PUBLIC SCHOOLS (APS) PERSUANT TO SOLICITATION NUMBER 072009-01 ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR PEST CONTROL SERVICE TO INCLUDE THE SITES AND FUNDING FOR THE DEPARTMENTS LISTED HEREIN: IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-EIGHT THOUSAND, FIVE HUNDRED NINETY-SIX DOLLARS AND THIRTY-THREE CENTS (\$178,596.33); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE BELOW FUND, DEPARTMENT, ACCOUNT AND FUNCTION ACTIVITIES

ADOPTED BY

SEP 19 2011

COUNCIL

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee
FINANCE EXEC

Date
9.14.11

Chair
[Signature]

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

Members
[Signature]

Refer To _____

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 _____

Committee _____

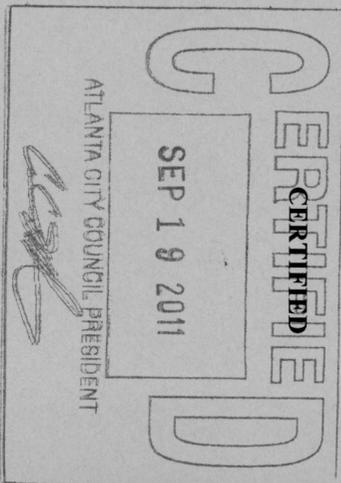
Date _____

Chair _____

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

Members _____

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



CERTIFIED
SEP 19 2011
[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 28 2011

WITHOUT SIGNATURE BY OPERATION OF LAW

Date Referred: _____

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



CITY COUNCIL
ATLANTA, GEORGIA

11- R-1326

**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, WITH CANNON TERMITE AND PEST CONTROL, INC. UTILIZING THE ATLANTA INDEPENDENT SCHOOL SYSTEMS A/K/A THE ATLANTA PUBLIC SCHOOLS CONTRACT PURSUANT TO SOLICITATION NUMBER 072009-01 ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT FOR PEST CONTROL SERVICE FOR CITY PROPERTY; IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-EIGHT THOUSAND, FIVE HUNDRED NINETY-SIX DOLLARS AND THIRTY-THREE CENTS (\$178,596.33); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE BELOW FUND; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") requires the use of termite and pest control service for maintenance of City property; and

WHEREAS, pursuant to Article X, Division 15 Intergovernmental Relations of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

WHEREAS, the Atlanta Independent School Systems a/k/a Atlanta Public Schools ("APS") competitively procured an agreement with Cannon Termite and Pest Control, Inc., ("Cannon") for pest control service in a manner consistent with the City of Atlanta Code of Ordinances; 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 Director of Facilities Management and the Chief Procurement Officer have identified the APS Contract Number 072009-01 with Cannon, as a source for the cooperative purchase of pest control service; and

WHEREAS, the cooperative agreement between the City and Cannon shall have a term of two (2) years in an amount not to exceed One Hundred Seventy-Eight Thousand, Five Hundred Ninety-Six Dollars and Thirty-Three Cents (\$178,596.33).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, a cooperative purchasing agreement with Cannon for a term of two (2) years, utilizing the APS Contract Number 072009-01 for pest control service, in an amount not to exceed One Hundred Seventy-Eight Thousand, Five Hundred Ninety-



Six Dollars and Thirty-Three Cents (\$178,596.33), to be charged to and paid from Fund, Department Organization and Account Numbers Department of Aviation-5501 (Airport Revenue Fund), Department 180301 (DOA Aviation Maintenance), Account 5212001 (Consulting/Professional), 7563000 Function Activity (Airport)-\$20,000.00; Department of Corrections-Gateway 1001 (General Fund), Department 090307 Corrections Facility), Account 5212001 (Consulting/Professional, 3420000 Function Activity (Adult Correctional Institute- \$7,308.00, Office of Enterprise Assets Management 1001 (General Fund), Department 040402 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants) - City Hall-\$2,792.29, 1001 (General Fund), Department 040404 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-ADWA-\$833.18, 1001 (General Fund), Department 040406 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-MC-\$1281.02, 1001 (General Fund), Department 040408 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-Dunbar-1,920.00, 1001 (General Fund), Department 040409 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-GA Hill-1,704.00, 1001 (General Fund), Department 040410 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-Birdine-\$3,360.00, 1001 (General Fund), Department 040419 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-PSHQ-762.88, 1001 (General Fund), Department 040415 (Exe. Facility Maintenance), Account 5212001 (Consulting/Professional) Function Activity 1565000 (Gen Gov Bldgs. & /Plants)-PSA \$2,400.00, 1001 (General Fund), Department 040421 (Exe. Facility Maintenance-72 Marietta), Account 5212001(Consulting/Professional), Function Activity 1565000-\$1439.95 Department Of Fire 1001 (General Fund), Department 230201 (AFR Fire Fighting), Account 5212001 (Consulting/Professional), 3520000 Function Activity (Fire Fighting)-\$13,200.00; The Department Of Parks, Recreation & Cultural Affairs- Office of Recreation 1001(General Fund), Department 140301 (PRC Recreation Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity (Culture/Recreation Administration)-\$20,868.00, Office of Cultural Affairs-Chastain Arts Center 7701 (Trust Fund), Department 140401 (PRC Cultural Affairs Administration), Account 5212001 (Consulting/Professional), 6110000 Function Activity-(Culture/Recreation Administration)-\$4,800.00, Office of Cultural Affairs-(Southbend-Gilbert House) 1001 (General Fund) Department 140407 (PRC Southbend-Gilbert House), Account 5212001 (Consulting/Professional), 6190000 Function Activity-\$480.00, 5561 (Parks Facilities Revenue), Department 140409 (PRC Cyclorama), Account 5212001 (Consulting/Professional), 6172000 Function Activity (Museums)-\$1,200.00, Office Of Parks-(Oakland Cemetery) 1001 (General Fund), Department 140202 (PRC Forestry), Account 5212001 (Consulting/Professional), 6240000 Function Activity (Forestry and Nursery)-\$4,272.00; Department Of Public Works-Office of Fleet Service, 23 Clair Drive, 315 Chester Avenue, 1370 Howell Mill Road, 128 Claire Drive, 1120 North Avenue, 1540 Northside Drive, 1146 Hill Street, 1115 North Avenue, 4550 ASR Road and 1300 Inner Loop Road-6001 (Internal Service Fund), Department 130402 (DPW



Fleet Services Operation), Account 5212001 Repair & (Consulting/Professional), 1590000 Function Activity (Customer Service)-\$10,000.00; Department Of Public Works- Office of Solid Waste Services-1401 Gun Club Road, 1540 Northside Drive, 128 Claire Drive, 315 Chester Avenue, 1120 North Avenue and 2175 James Jackson Parkway- 5401 (Solid Waste Services Revenue), Department 130511 (DPW Solid Waste Collection.), Account 5212001 (Consulting/Professional), 4520000 Function Activity (Solid Waste)-\$5,000.00, The Department of Public Works- Office of Transportation, 1001 (General Fund) Department 130306 (DPW Roadways & Walkways), Account 5212001(Consulting /Professional Service), 4220000 Function Activity (Roadways & Walkways) -\$1,000.00, 1001 (General Fund) Department 130305 (DPW Roadways & Walkways), Account 5212001 (Consulting/Professional), 4220000 Function Activity (Roadways & Walkways) -\$1,500.00, 1001 (General Fund) Department-130304 (DPW Traffic Signals), Account 5212001 (Consulting /Professional Service), 4270000 Function Activity (Traffic Engineering)-\$700.00; The Department of Watershed Management-Utoy Creek -5051 (Water & Wastewater Revenue Fund), Department 170205 (DWM Treatment Plant)-Utoy Creek, Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$3,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170204 (DWM Treatment Plant R.M Clayton), Account - 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment)-\$7,200.00, 5052 (Water & Wastewater Renewal & Extension Fund), Department 170303 (DWM Watershed Construction), Account 5212001 (Consulting/Professional), 4240000 Function Activity (Tunnels)-\$8,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170206 (DWM Treatment Plant South River), Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$3,090.00, 5051 (Water & Wastewater Revenue Fund), Department 170207 (DWM Treatment Plant-Intrenchment Creek), Account 5212001 (Consulting/Professional), 4335000 Function Activity (Sewage Treatment Plants)-\$7,500.00, 5051 (Water & Wastewater Revenue Fund), Department 170216 (DWM Wastewater Inventory), Account 5212001 (Consulting/Professional), 4900000 Function Activity (Maintenance and Shop) -\$10,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility), Account -5212001 (Consulting/Professional), 4430000 Function Activity (Treatment)-\$20,000.00, 5051 (Water & Wastewater Revenue Fund), Department 170407 (DWM Drinking Water Facility), Account-5212001 (Consulting/Professional), 4430000 Function Activity (Treatment)-\$25,000.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document 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 Cannon.

A true copy,


Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

Sept. 19, 2011
Sept. 28, 2011

RCS# 1410
9/19/11
3:51 PM

Atlanta City Council

REGULAR SESSION

PROCEDURE

9/19/2011 CONSENT AGENDA SECTION 1
EXCEPT 11-O-1241 AND 11-O-0740
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

PROCEDURE

RCS# 1409
9/19/11
3:50 PM

Atlanta City Council

REGULAR SESSION

PROCEDURE 9/19/2011 CONSENT AGENDA SECTION 1

RECONSIDER

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

PROCEDURE

		09-19-11
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 11-O-1239	38. 11-R-1306	47. 11-R-1332
2. 11-O-1240	39. 11-R-1307	48. 11-R-1333
3. 11-O-1361	40. 11-R-1308	49. 11-R-1334
4. 11-O-1362	41. 11-R-1309	50. 11-R-1335
5. 11-O-1363	42. 11-R-1310	51. 11-R-1336
6. 11-O-1364	43. 11-R-1328	52. 11-R-1337
7. 11-O-1243	44. 11-R-1329	53. 11-R-1338
8. 11-O-1268	45. 11-R-1330	54. 11-R-1339
9. 11-O-1242	46. 11-R-1331	55. 11-R-1340
10. 11-O-1261		56. 11-R-1341
11. 11-O-1249		57. 11-R-1342
12. 11-O-1251		58. 11-R-1343
13. 11-O-1267		59. 11-R-1344
14. 11-O-1295		
15. 11-O-1250		
16. 11-O-1357		
17. 11-O-1098		
18. 11-O-1225		
19. 11-O-1226		
20. 11-O-1227		
21. 11-O-1353		
22. 11-R-1313		
23. 11-R-1347		
24. 11-R-1348		
25. 11-R-1349		
26. 11-R-1350		
27. 11-R-1352		
28. 11-R-1054		
29. 11-R-1325		
30. 11-R-1326		
31. 11-R-1327		
32. 11-R-1356		
33. 11-R-1317		
34. 11-R-1318		
35. 11-R-1012		
36. 11-R-1304		
37. 11-R-1305		