11- R -0661

(Do Not Write Above This Line)

First Reading

Committee
Date
Chair
Referred To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd Readings

☐ Consent ☐ V Vote ☐ RC Vote

AN RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO CITYWIDE A COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0006 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING U.S. COMMUNITIES CONTRACT #05091 WITH HOME DEPOT FOR BUILDING MATERIALS, MAINTENANCE REPAIR, AND OPERATIOAL SUPPLIES FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS ($500,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PREVIOUSLY APPROPRIATED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: (VARIOUS ACCOUNTS).

Committee	Committee
Finance/Executive	
Date: 4/27/11	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: On Substitute	Other
Members	Members
Refer To	Refer To

CERTIFIED

OCT 17 2011

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED

OCT 17 2011

Rhonda Dauphin Johnson
MUNICIPAL CLERK

☐ CONSENT REFER

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1ST ADOPT 2ND READ & REFER

☐ PERSONAL PAPER REFER

Filed

OCT 17 2011

Date Referred
Referred To:

Date Referred
Referred To:

Date Referred:

Referred To:

Committee	Committee
Finance/Executive	
Date: 10/12/11	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: File	Other
Members	Members
Refer To	Refer To

MAYOR'S ACTION

RCS# 1483
10/17/11
3:09 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE 11-R-0651, 0653/0654/0655/0658/0659/0660
0661/0662/0663/0664/0665/0666 AND 0667
FILE

YEAS:	14
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	1
EXCUSED:	0
ABSENT	1

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

MULTIPLE

A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO CITYWIDE A COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0006 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING U.S. COMMUNITIES CONTRACT #05091 WITH HOME DEPOT FOR BUILDING MATERIALS, MAINTENANCE REPAIR, AND OPERATIOAL SUPPLIES FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS ($500,000.00) TO BE CHARGED TO AND PAID FROM CITY OF ATLANTA DEPARTMENTS, AS DEFINED BY THE CITY OF ATLANTA CHARTER, WITH ADOPTED FISCAL YEAR APPROPRIATIONS IN FUNDED DEPARTMENTAL FUND/DEPT.-ORG./ACCOUNT/FUNCTION ACTIVITY (FDOA) LOCATIONS.

WHEREAS, the City of Atlanta ("City") desires to enter into a citywide cooperative purchase agreement number COA-0006 with Home Deport for Building Materials, Maintenance Repairs, & Operational Supplies utilizing U.S. Communities Contract #05091.

WHEREAS, the City continues to require the use of Building Materials, Maintenance Repairs, & Operational Supplies to perform the city's daily operations; and

WHEREAS, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

WHEREAS, the Chief Procurement Officer recommends the execution of a citywide cooperative purchasing agreement number COA-0006 with Home Depot, utilizing U.S. Communities Contract #05091 for Building Materials, Maintenance Repairs, & Operational Supplies, in an amount not to exceed five hundred thousand dollars and no cents ($500,000.00).

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.

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 citywide cooperative purchasing agreement number COA-0006 with Home Depot for two (2) years with three (3) one-year renewal options utilizing U.S. Communities Contract #05091 for Building Materials, Maintenance Repairs, & Operational Supplies, in an amount not to exceed five hundred thousand dollars and no cents ($500,000.00) to be charged to and paid from City of Atlanta Departments, as defined by the City of Atlanta Charter, with adopted fiscal year appropriations in funded departmental Fund/Dept.-Org./Account/Function Activity (FDOA) locations.

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 Home Depot.