

11-R-0662

(Do Not Write Above This Line)

AN RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0012 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING NATIONAL IPA #083004 WITH THE TORO COMPANY FOR PARKS AND GROUNDS MAINTENANCE EQUIPMENT FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$150,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PREVIOUSLY APPROPRIATED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: (VARIOUS ACCOUNTS).

CONSENT REFER **Filed**
 REGULAR REPORT REFER OCT 17 2011
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER

Date Referred
 Referred To:
 Date Referred
 Referred To:
 Date Referred:
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee *Finance/Executive*
 Date *4/27/11*
 Chair _____

Action
 Fav, Adv, Hold (see rev. side)
 Other _____
 Members *Dr. Subostitito*

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 _____

Refer To _____

Committee *Finance/Executive*
 Date *10/12/11*
 Chair *Ydruen*
 Action
 Fav, Adv, Hold (see rev. side)
 Other *File*
 Members *[Signature]*
 Referred To *[Signature]*
 Refer To *[Signature]*

Committee _____
 Date _____
 Chair _____
 Action
 Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____
 Refer To _____

FINAL COUNCIL ACTION

2nd _____
 1st & 2nd _____
 Readings
 Consent V-Vote RC Vote
 3rd _____

CERTIFIED
 OCT 17 2011
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 OCT 17 2011
 Frank Boudreau
 MUNICIPAL CLERK

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 A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0012 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING NATIONAL IPA #083004 WITH THE TORO COMPANY FOR PARKS AND GROUNDS MAINTENANCE EQUIPMENT FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$150,000.00) 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-0012 with The Toro Company for Parks and Grounds Maintenance Equipment utilizing National IPA Contract #083004.

WHEREAS, the City continues to require the use of Parks and Grounds Maintenance Equipment 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-0012 with The Toro Company utilizing National IPA #083004 for Parks and Grounds Maintenance Equipment in an amount not to exceed one hundred fifty thousand dollars and no cents (\$150,000.00).

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-0012 with The Toro Company for two (2) years with three (3) one-year renewal options utilizing National IPA #083004 for Park and Grounds Maintenance Equipment in an amount not to exceed one hundred fifty thousand dollars and no cents (\$150,000.00) 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 The Toro Company.