

11-R-0664

(Do Not Write Above This Line)

AN RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO CITYWIDE A COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0009 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING U.S. COMMUNITIES CONTRACT #MA-IS-1140130-1 WITH GRAYBAR ELECTRIC COMPANY FOR ELECTRICAL PRODUCTS, EQUIPMENT, & 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 TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PREVIOUSLY APPROPRIATED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: (VARIOUS ACCOUNTS).

Filed

CONSENT REFER

REGULAR REPORT REFER

OCT 17 2011

ADVERTISE & REFER

1<sup>ST</sup> ADOPT 2<sup>ND</sup> 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

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

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION

2<sup>nd</sup>

1<sup>st</sup> & 2<sup>nd</sup> Readings

3<sup>rd</sup>

Consent  V Vote  RC Vote

CERTIFIED

OCT 17 2011

ATLANTA CITY COUNCIL, PRESIDENT

OCT 17 2011

Ronald Douglas Johnson  
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 CITYWIDE A COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0009 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING U.S. COMMUNITIES CONTRACT #MA-IS-1140130-1 WITH GRAYBAR ELECTRIC COMPANY FOR ELECTRICAL PRODUCTS, EQUIPMENT, & 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 TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00) 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-0009 with Graybar Electric Company for Electrical Products, Equipment, & Supplies utilizing U.S. Communities Contract #MA-IS-1140130-1.

**WHEREAS**, the City continues to require the use of Electrical Products, Equipment, & 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-0009 with Graybar Electric Company utilizing U.S. Communities Contract #MA-IS-1140130-1 for Electrical Products, Equipment, & Supplies, in an amount not to exceed two hundred thousand dollars and no cents (\$200,000.00).

**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-0009 with Graybar Electric Company for two (2) years with three (3) one-year renewal options utilizing U.S. Communities Contract #MA-IS-1140130-1 for Electrical Products, Equipment, & Supplies in an amount not to exceed two hundred thousand dollars and no cents (\$200,000.00) 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 Graybar Electric Company.