

11-R-0665

(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-0005 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING NATIONAL IPA CONTRACT #090188 WITH GRAINGER FOR MAINTENANCE, REPAIR, AND OPERATION SUPPLIES (MRO) FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PREVIOUSLY APPROPRIATED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER: (VARIOUS ACCOUNTS).

Filed

CONSENT REFER OCT 17 2011
REGULAR REPORT REFER
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
Date 4/27/11
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

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

CERTIFIED
OCT 17 2011
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
OCT 17 2011
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-0005 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING NATIONAL IPA CONTRACT #090188 WITH GRAINGER FOR MAINTENANCE, REPAIR, AND OPERATION SUPPLIES (MRO) FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00) 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-0005 with Grainger for Maintenance, Repair, and Operation Supplies (MRO) utilizing National IPA Contract #090188.

WHEREAS, the City continues to require the use of Maintenance, Repair, and Operation Supplies (MRO) 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-0005 with Grainger, utilizing National IPA Contract #090188 for Maintenance, Repair, and Operation Supplies (MRO), in an amount not to exceed six hundred thousand dollars and no cents (\$600,000.00).

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-0005 with Grainger for two (2) years with three (3) one-year renewal options utilizing National IPA Contract #090188 for Maintenance, Repair, and Operation Supplies (MRO), in an amount not to exceed six hundred thousand dollars and no cents (\$600,000.00) 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 Grainger.