

11 - R - 0666

(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-0007 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING U.S. COMMUNITIES CONTRACT #05091 WITH HD SUPPLY FACILITIES MAINTENANCE, LTD. FOR MAINTENANCE, REPAIR, AND OPERATIONAL 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 SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PREVIOUSLY APPROPRIATED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: (VARIOUS ACCOUNTS).

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee _____

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Refer To _____

Committee
Finance/Executive
 Date
4/22/11
 Chair

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

Refer To

Filed

CONSENT REFER

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:

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent

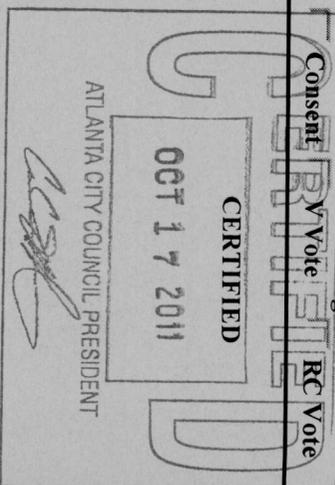
Y Vote

RC Vote

CERTIFIED

OCT 17 2011

ATLANTA CITY COUNCIL PRESIDENT



CERTIFIED
 OCT 17 2011
Ronald Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

Committee _____

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side)

Other _____

Members _____

Refer To

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

Members
[Signature]

Refer To
[Signature]

Refer To

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-0007 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING U.S. COMMUNITIES CONTRACT #05091 WITH HD SUPPLY FACILITIES MAINTENANCE, LTD. FOR 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 SEVEN HUNDRED THOUSAND DOLLARS AND NO CENTS (\$700,000.00) 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-0007 with HD Supply Facilities Maintenance, Ltd. for Maintenance, Repairs, & Operational Supplies utilizing U.S. Communities Contract #05091.

WHEREAS, the City continues to require the use of 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-0007 with HD Supply Facilities Maintenance, Ltd. utilizing U.S. Communities Contract #05091 for Maintenance, Repairs, & Operational Supplies, in an amount not to exceed seven hundred thousand dollars and no cents (\$700,000.00).

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-0007 with HD Supply Facilities Maintenance, Ltd. for two (2) years with three (3) one-year renewal options utilizing U.S. Communities Contract #05091 for Maintenance, Repairs, & Operational Supplies, in an amount not to exceed seven hundred thousand dollars and no cents (\$700,000.00) 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 HD Supply Facilities Maintenance, Ltd.