

11-R-0667

(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-0017 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING WSCANASPO CONTRACT #'S 5-09-99-28, 5-09-99-29, 5-09-99-30, & 5-09-99-31 WITH AUTOZONE, BORAS, NAPA AUTO PARTS, & O'REILLY AUTO PARTS FOR LIGHT DUTY AUTO PARTS FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND NO CENTS (\$400,000.00); 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 \_\_\_\_\_

FINAL COUNCIL ACTION  
2<sup>nd</sup> Reading  1<sup>st</sup> & 2<sup>nd</sup> Readings  3<sup>rd</sup> Reading   
Consent  V Vote  RC Vote

Committee *Finance/Executive*  
Date *11/22/11*  
Chair \_\_\_\_\_

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_

Action *Refer* (see rev. side)  
Other *Substitute*  
Members \_\_\_\_\_

Action \_\_\_\_\_  
Other \_\_\_\_\_  
Members \_\_\_\_\_

Refer To \_\_\_\_\_

Refer To \_\_\_\_\_

Committee *Finance/Executive*  
Date *10/17/11*  
Chair *Yadun*  
Action \_\_\_\_\_

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_

Fav, Adv, Hold (see rev. side)  
Other *File*  
Members \_\_\_\_\_

Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members \_\_\_\_\_

OCT 17 2011

Members *[Signature]*

Date Referred \_\_\_\_\_  
Referred To: *[Signature]*

Refer To \_\_\_\_\_

Refer To \_\_\_\_\_

MAYOR'S ACTION

CERTIFIED  
OCT 17 2011  
ATLANTA CITY COUNCIL, PRESIDENT  
*[Signature]*  
MUNICIPAL CLERK

CONSENT REFER **Filed**  
 REGULAR REPORT REFER **Filed**  
 ADVERTISE & REFER **OCT 17 2011**  
 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER **OCT 17 2011**  
 PERSONAL PAPER REFER **Filed**  
Date Referred \_\_\_\_\_  
Referred To: \_\_\_\_\_  
Date Referred \_\_\_\_\_  
Referred To: \_\_\_\_\_  
Date Referred \_\_\_\_\_  
Referred 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 A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0017 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING WSCA/NASPO CONTRACT #'S 5-09-99-28, 5-09-99-29, 5-09-99-30, & 5-09-99-31 WITH AUTOZONE, BORAS, NAPA AUTO PARTS, & O'REILLY AUTO PARTS FOR LIGHT DUTY AUTO PARTS FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND DOLLARS AND NO CENTS (\$400,000.00) 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-0017 with AutoZone, BORAS, NAPA Auto Parts, & O'Reilly Auto Parts for Light Duty Auto Parts utilizing WSCA/NASPO Contract #'s 5-09-99-28, 5-09-99-29, 5-09-99-30, & 5-09-99-31.

**WHEREAS**, the City continues to require the use of Light Duty Auto Parts 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-0017 with AutoZone, BORAS, NAPA Auto Parts, & O'Reilly Auto Parts utilizing WSCA/NASPO Contract #'s 5-09-99-28, 5-09-99-29, 5-09-99-30, & 5-09-99-31 for Light Duty Auto Parts in an amount not to exceed four hundred thousand dollars and no cents (\$400,000.00).

**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-0017 with AutoZone, BORAS, NAPA Auto Parts, & O'Reilly Auto Parts for two (2) years with three (3) one-year renewal options utilizing WSCA/NASPO Contract #'s 5-09-99-28, 5-09-99-29, 5-09-99-30, & 5-09-99-31 for Light Duty Auto Parts in an amount not to exceed four hundred thousand dollars and no cents (\$400,000.00) 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 AutoZone, BORAS, NAPA Auto Parts, & O'Reilly Auto Parts.