

11-R-1711

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-5567-PL, PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING CONTRACT NUMBER SWC60748 BETWEEN THE STATE OF GEORGIA AND INSCAPE, INC. ("AGREEMENT"), BEGINNING ON THE DATE FULLY EXECUTED AND CONTINUING UNTIL 29 FEBRUARY 2012, FOR THE PURCHASE OF CUBICLES AND RELATED GOODS AND SERVICES NECESSARY FOR THE INSTALLATION OF CUBICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND DOLLARS (\$45,000). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 7701 (TRUST FUND), .240101 (APD CHIEF OF POLICE), .5316008 (FURNITURE AND FIXTURES \$1,000 - \$4,999), .1320000 (FUNCTION ACTIVITY CODE, CHIEF EXECUTIVE), .600369 (R.I.C.O. - STATE), 69999 (NON-CAPABLE AND FOR OTHER PURPOSES).

Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION
 2nd
 1st & 2nd
 3rd
 Readings
 Consent
 V Vote
 RC Vote

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

CERTIFIED
 DEC 05 2011
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 DEC 05 2011
 R. D. Douglas
 MUNICIPAL CLERK

MAYOR'S ACTION
 APPROVED
 DEC 9 2011
 MAYOR

CONSENT REFER
 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: _____

DEC 05 2011
 Fav, Adv, Hold (see rev. side)
 Other
 Members
 Action
 Fav, Adv, Hold (see rev. side)
 Members
 Refer To

APPROVED BY
 DEC 05 2011
 COUNCIL
 Members
 Action
 Fav, Adv, Hold (see rev. side)
 Members
 Refer To



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY

11-R -1711

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-5567-PL, PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING CONTRACT NUMBER SWC60748 BETWEEN THE STATE OF GEORGIA AND INSCAPE, INC. ("AGREEMENT"), BEGINNING ON THE DATE FULLY EXECUTED AND CONTINUING UNTIL 29 FEBRUARY 2012, FOR THE PURCHASE OF CUBICLES AND RELATED GOODS AND SERVICES NECESSARY FOR THE INSTALLATION OF CUBICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND DOLLARS (\$45,000). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 7701 (TRUST FUND), .240101 (APD CHIEF OF POLICE), .5316008 (FURNITURE AND FIXTURES \$1,000 - \$4,999), .1320000 (FUNCTION ACTIVITY CODE, CHIEF EXECUTIVE), .600369 (R.I.C.O. - STATE), .69999 (NON-CAPITAL); AND FOR OTHER PURPOSES.

WHEREAS, the Chief of Police has determined a need to increase the staffing of the Special Victims Unit ("unit"); and

WHEREAS, the Atlanta Police Department ("Department") has determined that the adding personnel to the unit requires additional cubicles in the Public Safety Headquarters located at 226 Peachtree Street, SW, Atlanta, Georgia ("Public Safety Headquarters"), to provide sufficient office work space; and

WHEREAS, the Facilities Management Division of the Office of the Mayor advised the Department that additional cubicles at Public Safety Headquarters must be of a design consistent to the existing cubicles and that only Inscape cubicles meet this specification; and

WHEREAS, the existing cubicles at the Public Safety Headquarters were purchased through a cooperative purchasing agreement SWC60748 between the State of Georgia and Inscape, Inc. ("agreement"), and this agreement approved by Council under 08-R-1749; and

WHEREAS, the State of Georgia competitively procured the agreement with Inscape, Inc., in a manner consistent with Division 4 of the City's Procurement Code, and, the costs of the goods and/or services are comparable; and

WHEREAS, pursuant to Section 2-1602 of the City's Procurement and Real Estate Code of Ordinances, the Chief Procurement Officer may enter into a cooperative purchasing agreement for the procurement of supplies, services or construction; and



WHEREAS, the Chief of Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement to be designated as COA-5567-PL, pursuant to Section 2-1602 of the City's Procurement and Real Estate Code of Ordinances, utilizing contract number SWC60748 between the State of Georgia and Inscape, Inc., beginning on the date fully executed and continuing until 29 February 2012, for the purchase of cubicles and related goods and services necessary for the installation of cubicles, on behalf of the Atlanta Police Department, in an amount not to exceed forty-five thousand dollars (\$45,000), with all costs charged to and paid from 7701 (Trust Fund), .240101 (APD Chief of Police), .5316008 (Furniture & Fixtures \$1,000 - \$4,999), .1320000 (Function Activity Code, Chief Executive), .600369 (R.I.C.O. - State), .69999 (non Capital).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor or his designee, be and is hereby authorized to enter into cooperative purchasing agreement to be designated as COA-5567-PL, pursuant to Section 2-1602 of the City's Procurement and Real Estate Code of Ordinances, utilizing contract number SWC60748 between the State of Georgia and Inscape, Inc., for the purchase of cubicles and related goods and services necessary for the installation of cubicles, on behalf of the Atlanta Police Department, in an amount not to exceed forty-five thousand dollars (\$45,000).

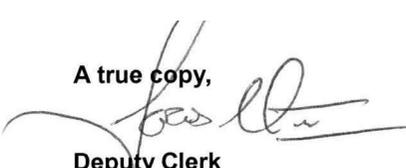
BE IT FURTHER RESOLVED, the term of the cooperative agreement is from the date it is fully executed until 29 February 2012.

BE IT FURTHER RESOLVED, all costs shall be charged to and paid from 7701 (Trust Fund), .240101 (APD Chief of Police), .5316008 (Furniture & Fixtures \$1,000 - \$4,999), .1320000 (Function Activity Code, Chief Executive), .600369 (R.I.C.O. - State), .69999 (non Capital).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, with the assistance of the City Attorney, is directed to prepare an appropriate purchase order.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City and the City shall incur no obligation or liability until it has been executed by the Chief Procurement Officer, approved as to form by the City Attorney and returned to Inscape, Inc.

A true copy,


Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

DEC 05, 2011
DEC 12, 2011

RCS# 1601
12/05/11
4:55 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I OF 12/5/2011
ALL ITEMS EXCEPT 11-O-1768, 11-R-1723
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	NV Bond
NV Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	NV Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	12-05-11 ITEMS ADVERSED ON CONSENT
1. 11-O-1646 2. 11-O-1682 3. 11-O-1631 4. 11-O-1639 5. 11-O-1640 6. 11-O-1766 7. 11-O-1511 8. 11-O-1656 9. 11-O-1657 10. 11-O-1658 11. 11-O-1767 12. 11-O-1773 13. 11-O-1775 14. 11-O-1777 15. 10-O-0934 16. 10-O-0898 17. 11-O-1411 18. 11-O-1412 19. 11-O-1629 20. 11-O-1769 21. 11-R-1696 22. 11-R-1697 23. 11-R-1698 24. 11-R-1699 25. 11-R-1700 26. 11-R-1701 27. 11-R-1702 28. 11-R-1703 29. 11-R-1720 30. 11-R-1786 31. 11-R-1787 32. 11-R-1788 33. 11-R-1510 34. 11-R-1722 35. 11-R-1725 36. 11-R-1726 37. 11-R-1727 38. 11-R-1728 39. 11-R-1730 40. 11-R-1731 41. 11-R-1732	42. 11-R-1733 43. 11-R-1734 44. 11-R-1735 45. 11-R-1736 46. 11-R-1737 47. 11-R-1738 48. 11-R-1739 49. 11-R-1774 50. 11-R-1705 51. 11-R-1706 52. 11-R-1708 53. 11-R-1709 54. 11-R-1710 55. 11-R-1711 56. 11-R-1721 57. 11-R-1778 58. 11-R-1691 59. 11-R-1692 60. 11-R-1693 61. 11-R-1779 62. 11-R-1780 63. 11-R-1740 64. 11-R-1741 65. 11-R-1742 66. 11-R-1743 67. 11-R-1744 68. 11-R-1745 69. 11-R-1746 70. 11-R-1747 71. 11-R-1748 72. 11-R-1749 73. 11-R-1750 74. 11-R-1751 75. 11-R-1752	76. 11-R-1753 77. 11-R-1754 78. 11-R-1755 79. 11-R-1756