

RCS# 1928
5/07/12
2:14 PM

Atlanta City Council

MULTIPLE 11-R-0647; 11-R-1105 AND 11-R-0575

FILE

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

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

MULTIPLE

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

11- R-0647

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GEORGIA SERVICES ADMINISTRATION CONTRACT # GS-00P-05-BSD-0362 WITH THE ATLANTA GAS LIGHT COMPANY FOR NATURAL GAS AND ENERGY MANAGEMENT SERVICES ON BEHALF OF THE DIVISION OF SUSTAINABILITY IN AN AMOUNT NOT TO EXCEED SEVEN MILLION, NINE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (\$7,900,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND 1001 (GENERAL FUND), DEPARTMENT 040302 (EXE. FACILITIES MAINTENANCE), ACCOUNT 5312201 (UTIL, NATURAL GAS), FUNC. ACT. 1565000 (GEN. GOV. – BLDGS/PLANTS); AND FOR OTHER PURPOSES.

WHEREAS, the Division of Sustainability is aimed at making the City of Atlanta (“City”) more sustainable by improving the City’s “green” programs and policies such as water and energy conservation, reducing the City’s solid waste and emissions, and improving the rates of recycling; and

WHEREAS, AGL has established the Sustainable Environmental and Economic Development Program (“SEED Program”) with the Georgia Public Service Commission to finance energy efficiency and water conservation improvements for their customers with rate payer funds; and

WHEREAS, AGL has obtained authorization from the Georgia Public Commission to use those funds to provide energy efficient improvements to government owned buildings and to provide long-term financing for the improvements; and

WHEREAS, the City desires to utilized the SEED Program to make City Hall more energy efficient; and

WHEREAS, pursuant to §2-1602 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Chief Procurement Officer has identified General Services Administration (“GSA”) Contract Number GS-00P-05-BSD-0362 as a source for a cooperative purchase of natural gas and energy management services; and

WHEREAS, the Chief Procurement Officer recommends the execution of a cooperative purchasing agreement with AGL, utilizing GSA Contract # GS-00P-05-BSD-0362 for natural gas and energy services in an amount not to exceed seven million, nine hundred thousand dollars and no cents (\$7,900,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, a cooperative purchasing agreement with AGL, utilizing GSA Contract # GS-00P-05-BSD-0362 for natural gas and energy services on behalf of the Division of Sustainability in an amount not to exceed seven million, nine hundred thousand dollars and no cents (\$7,900,000.00) to be charged to and paid from Fund 1001 (General Fund), Department 040302 (Exe. Facilities Maintenance), Account 5312201 (Util., Natural Gas), Func. Act. 1565000 (Gen Gov - Bldgs/Plants); and for other purposes.

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 AGL.

CONDITION FOR APPROVAL FORM
(TO ACCOMPANY LEGISLATION)

COMMITTEE: Finance/Executive

DATE: 5-11-11

ORDINANCE # _____ RESOLUTION # 11-R-0647

REQUESTED BY: Committee

DIRECTED TO: Office of Sustainability

NATURE OF CONDITION FOR APPROVAL:

① If hearing more on financing, what & how are savings to be tracked
and substitute legislation w/ correct acct #s

WHEN IS THIS INFORMATION DUE, AND TO WHOM?

Prior to full council meeting May 16, 2011

WILL THIS RESULT IN AN AMENDMENT TO THE LEGISLATION?

YES () NO ()

WILL THIS RESULT IN A SUBSTITUTE TO THE LEGISLATION?

YES (✓) NO ()

HAS THIS INFORMATION BEEN RECEIVED? YES () NO ()

DATE OF RECEIPT: _____