

12-*2*-0828

(Do Not Write Above This Line)

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A COOPERATIVE PURCHASE AGREEMENT PURSUANT TO SECTION 2-1601 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE CONTRACT NUMBER 110179.02, FOR COA-5976-AT BEGINNING IN FY 2013, FOR THE PURPOSE OF PURCHASING PLAYGROUND EQUIPMENT, SURFACING, SITE FURNISHINGS AND RELATED PRODUCTS AND SERVICES; IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSANDDOLLARS (\$500,000.00) PER YEAR; FOR A TERM OF TWO YEARS WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR AT THE CITY'S SOLE DISCRETION ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM THE ACCOUNTS LISTED

- HEREIN; AND FOR OTHER PURPOSES,
- CONSENT REFER
 - REGULAR REPORT REFER
 - ADVERTISE & REFER
 - 1ST ADOPT 2ND READ & REFER
 - PERSONAL PAPER REFER

Date Referred
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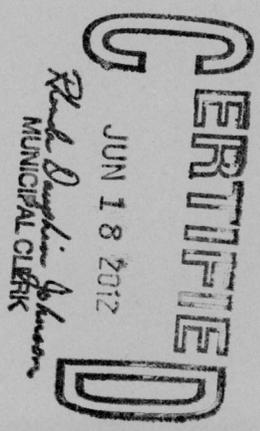
First Reading
Committee _____
Date _____
Chair _____
Referred To _____

Committee <i>Finance/Executive</i> Date <i>6/13/12</i> Chair <i>Shirley H. Brown</i> Action Fav, Adv, Hold (See rev. side) Other <i>no substitute</i> Members	Committee Date Chair Action Fav, Adv, Hold (See rev. side) Other Members
Refer To <i>HSR</i>	Refer To

ADOPTED BY
JUN 1 8 2012
COUNCIL

Refer To

- FINAL COUNCIL ACTION
- 2ND
 - 1ST & 2ND
 - 3RD
 - Consent
 - V Vote
 - RC Vote
- Readings



MAYOR'S ACTION

APPROVED

JUN 9 7 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

12-R-0828

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO A COOPERATIVE PURCHASE AGREEMENT PURSUANT TO SECTION 2-1601 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE CONTRACT NUMBER 110179.02, FOR COA-5976-AT BEGINNING IN FY 2013, FOR THE PURPOSE OF PURCHASING PLAYGROUND EQUIPMENT, SURFACING, SITE FURNISHINGS AND RELATED PRODUCTS AND SERVICES; IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00) PER YEAR; FOR A TERM OF TWO YEARS WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR AT THE CITY'S SOLE DISCRETION ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS; WITH ALL CONTRACTED WORK BEING CHARGED TO AND PAID FROM THE ACCOUNTS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") owns, operates and manages a number of recreation centers, parks, and outdoor athletic fields (collectively the "Facilities") to the benefit of residents and visitors of Atlanta; and

WHEREAS, many of the Facilities are in need of new playground equipment, safety surfacing, site furnishings and related improvements; and

WHEREAS, pursuant to Article X, Division 15 Intergovernmental Relations of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs ("DPRCA") and the Chief Procurement Officer have identified the agreement between Mecklenburg County, North Carolina contract 110179.02 with Gametime Division of Playcore, Inc. utilizing U.S. Communities Government Purchasing Alliance ("U.S. Communities"), as a source for the cooperative purchase of playground equipment, safety surfacing, site furnishings and related products for the Facilities; and

WHEREAS, U.S. Communities has competitively procured the agreement in a manner consistent with the City of Atlanta Code of Ordinances; and



WHEREAS, U.S. Communities is a nonprofit government purchasing cooperative that reduces the costs of goods and services for participating agencies by aggregating their purchasing power nationwide; and

WHEREAS, the Commissioner of DPRCA and the Chief Procurement Officer recommend utilizing the U.S. Communities agreement with Mecklenburg County for the purpose of providing playground equipment, safety surfacing, site furnishings and related products for an initial term of two (2) years with an option to renew for one (1) additional one (1) year term at the City's sole discretion in an amount not to exceed Five Hundred Thousand Dollars (\$500,000.00) per year.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee, on behalf of the City, is authorized to enter into a cooperative purchase agreement utilizing Mecklenburg County, North Carolina contract 110179.02 with U.S. Communities, for COA-5976-AT, beginning in FY 2013, for the purpose of purchasing playground equipment, safety surfacing, site furnishings and related products in an amount not to exceed Five Hundred Thousand Dollars (\$500,000.00) per year.

BE IT FURTHER RESOLVED, that the agreement shall be for an initial term of two (2) years with an option to renew for one (1) additional one (1) year term at the City's sole discretion.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from: 1001 (General Fund) 140201 (PRC-Park Maintenance) 5311001 (Supplies, Consumable) 6210000 (Parks Administration) -\$66,749.23; 2201 (CDBG) 140106 (PRC Park Design) 5222002 (Repair/Maint-Equip) 6220000 (Park Areas) 210273 (3/14 Tornadoes Damage Rec) 30042 (CDBG 2005 SOCIAL SRVC A25), 3135 (Task) - \$2,893.07; 2201(CDBG) 140106 (PRC-Park Design) 5222002 (Repair/Maint-Equip) 6220000 (Park Areas) 210273 (3/14 Tornadoes Damage Rec) 30050 (CDBG 2007 Housing A27A) 3135 (Task) - \$72,741.21; 2201 (CDBG) 140106 (PRC-Park Design) 5222002 (Repair/Maint-Equip) 6220000 (Park Areas) 210273 (3/14 Tornadoes Damage Rec) 30071 (CDBG 1997 HSNH HM FAC A56) 3135 (Task) - \$12,117.81; 2201 (CDBG) 140106 (PRC-Park Design) 5222002 (Repair/Maint-Equip) 6220000 (Park Areas) 210273 (3/14 Tornadoes Damage Rec) 30076 (CDBG 1998 HSNH HM FAC A58) 3135 (Task) - \$14,950.37; 2201 (CDBG) 140106 (PRC-Park Design) 5222002 (Repair/Maint-Equip) 6220000 (Park Areas) 210273 (3/14 Tornadoes Damage Rec) (CDBG 1991 HSNH HM FAC A5W) 3135 (Task) - \$680.00; 2201 (CDBG) 140106 (PRC-Park Design) 5222002 (Repair/Maint-Equip) 6220000 (Park Areas) 210273 (3/14 Tornadoes Damage Rec) 31764 (CDBG 2008) 3135 (TASK) - \$12,023.31; 2201 (CDBG)140106 (PRC-Park Design) 5222002 (Repair/Maint-Equip) 6220000 (Park Areas) 110802 (ESTHER PEACHY-LEFEVRE PLA) 31898 (CDBG 2010) 3681 (TASK) - \$81,912.00; 2201 (CDBG) 140106 (PRC-Park Design) 5222002 (Repair/Maint-Equip) 6220000 (Park Areas) 110801 (ENGLISH PARK PLAYGRND 201) 31898 (CDBG 2010) 3680 (Task) - \$135,200.00; 2201 (CDBG) 140106 (PRC-Park Design) 5222002(Repair/Maint-Equip) 6220000 (Park Areas) 110464 (31764 MORGAN PK 2009 CD)



(CDBG 2008) 3251 (Task) - \$25,733.00; 3501 (Park Improvement Fund) 140106 (PRC-Park Design) 5222002 (Repair/Maint-Equip) 6220000 (Park Areas) - \$75,000.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to U.S. Communities.

A true copy,

Deputy Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

June 18, 2012
June 27, 2012

RCS# 2072
6/18/12
3:28 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: 6/18/2012
REGULAR MEETING OF ATLANTA CITY COUNCIL
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

CONSENT I

		06-18-12
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 12-O-0635	38. 12-R-0794	
2. 12-O-0714	39. 12-R-0795	
3. 12-O-0715	40. 12-R-0796	
4. 12-O-0716	41. 12-R-0797	
5. 12-O-0841	42. 12-R-0798	
6. 12-O-0775	43. 12-R-0799	
7. 12-O-0840	44. 12-R-0800	
8. 12-O-0842	45. 12-R-0801	
9. 12-O-0838	46. 12-R-0802	
10. 12-O-0725	47. 12-R-0803	
11. 12-O-0726		
12. 12-O-0717		
13. 12-O-0724		
14. 12-R-0509		
15. 12-R-0817		
16. 12-R-0815		
17. 12-R-0831		
19. 12-R-0835		
20. 12-R-0829		
21. 12-R-0823		
22. 12-R-0825		
23. 12-R-0826		
24. 12-R-0827		
25. 12-R-0828		
26. 12-R-0804		
27. 12-R-0805		
28. 12-R-0807		
29. 12-R-0808		
30. 12-R-0787		
31. 12-R-0788		
32. 12-R-0789		
33. 12-R-0790		
34. 12-R-0791		
35. 12-R-0792		
36. 12-R-0793		
37. 12-R-0844		