

12-R-1348

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE
 A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6217-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-0207M, TO PURCHASE SPECIALIZED PROTECTIVE GEAR FROM ALLEN VANGUARD, TO PROTECT CRITICAL INFRASTRUCTURE IN THE CITY OF ATLANTA, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND, SIX HUNDRED FIFTY-FIVE DOLLARS (\$29,655). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE A GEORGIA EMERGENCY MANAGEMENT AGENCY ("GEMA"), SUB-GRANT, 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (APD CHIEF OF POLICE); 5317001 (EXPENSE ACCOUNT); UNIFORMS); 1320000 (CHIEF EXECUTIVE); 211174 (PROJECT: FY10BZPP - BW# 2635); 32025 (FUNDING SOURCE: GEMA FY 10 BUFFER ZONE); AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Fin. Executive
 Date 10-10-12
 Chair *Debra A. Fox*

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

Members *[Signature]*

Refer To *[Signature]*

Committee _____
 Date _____
 Chair _____

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

Members _____

Refer To _____

Committee _____

Committee _____

Date _____

Date _____

Chair _____

Chair _____

Action Fav, Adv, Hold (see rev. side)
 ADOPTED BY

Action Fav, Adv, Hold (see rev. side)

OCT Members

Members

COUNCIL

Refer To

Refer To

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

CERTIFIED
 OCT 15 2012
[Signature]
 COUNCIL PRESIDENT PROTTEM

CERTIFIED
 OCT 15 2012
[Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION APPROVED
 OCT 9 4 2012
 WITHOUT SIGNATURE BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

12-R -1348

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6217-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-0207M, TO PURCHASE SPECIALIZED PROTECTIVE GEAR FROM ALLEN VANGUARD, TO PROTECT CRITICAL INFRASTRUCTURE IN THE CITY OF ATLANTA, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND, SIX HUNDRED FIFTY-FIVE DOLLARS (\$29,655). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE A GEORGIA EMERGENCY MANAGEMENT AGENCY (“GEMA”) SUB-GRANT, 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (APD CHIEF OF POLICE); 5317001 (EXPENSE ACCOUNT: UNIFORMS); 1320000 (CHIEF EXECUTIVE); 211174 (PROJECT: FY10BZPP - BW# 2635); 32025 (FUNDING SOURCE: GEMA FY 10 BUFFER ZONE); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) has determined a need for additional specialized protective gear to protect Atlanta Police Department officers responding to potential terrorist attacks inside the City of Atlanta, Georgia (“City”); and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may procure supplies, services and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the city’s Procurement and Real Estate Code; and

WHEREAS, The United States General Services Administration (“GSA”) contract #GS-07F-0207M was competitively procured in a manner consistent with Division 4 of the City’s Procurement and Real Estate Code, and the costs of the goods and/or services are comparable; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement designated by the Department of Procurement as COA-6217-PL, utilizing GSA contract #GS-07F-0207M, to purchase specialized protective gear from Allen Vanguard, for the Atlanta Police Department, to protect sworn Atlanta Police officers responding to potential terrorist attacks in the City of Atlanta, Georgia; and other purposes; and

WHEREAS, the Department has identified as the funding source for the specialized protective gear, in the amount of twenty-nine thousand, six hundred fifty-five dollars (\$29,655) from a sub-grant from the Georgia Emergency Management Agency: 2501 (Trust Fund); 240101 (APD Chief of Police); 5317001 (Expense Account: Uniforms); 1320000



(Chief Executive); 211174 (Project: FY10BZPP – BW#2635); 32025 (Funding Source: GEMA FY 10 Buffer Zone).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement designated by the Department of Procurement as COA-6217-PL, utilizing the United States General Services Administration (“GSA”) contract GS-07F-0207M to procure specialized protective gear from Allen Vanguard, on behalf of the Atlanta Police Department, to protect sworn Atlanta Police officers responding to potential terrorist attacks in the City of Atlanta, Georgia, in an amount not to exceed twenty-nine thousand, six hundred fifty-five dollars (\$29,655).

BE IT FURTHER RESOLVED, all costs for the specialized protective gear shall be charged to and paid from a sub-grant from the Georgia Emergency Management Agency (“GEMA”): 2501 (Trust Fund); 240101 (APD Chief of Police); 5317001 (Expense Account: Uniforms); 1320000 (Chief Executive); 211174 (Project: FY10BZPP – BW#2635); 32025 (Funding Source: GEMA FY 10 Buffer Zone).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer.

A true copy,

Deputy Municipal Clerk

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

October 15, 2012
October 24, 2012

RCS# 2350
10/15/12
2:17 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
10/15/2012
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 2

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

CONSENT I

| ITEMS ADOPTED ON CONSENT | ITEMS ADOPTED ON CONSENT | 10-15-12 ITEMS ADVERSE ON CONSENT |
|---|--|--|
| 1. 12-O-1267 2. 12-O-1400 3. 12-O-1281 4. 12-O-1276 5. 12-O-1277 6. 12-O-1399 7. 12-R-0965 8. 12-R-1357 9. 12-R-1358 10. 12-R-1359 11. 12-R-1360 12. 11-R-1361 13. 12-R-1362 14. 12-R-1363 15. 12-R-1364 16. 12-R-1365 17. 12-R-1366 18. 12-R-1367 19. 12-R-1368 20. 12-R-1254 21. 12-R-1403 22. 12-R-1338 23. 12-R-1371 24. 12-R-1406 25. 12-R-1330 26. 12-R-1332 27. 12-R-1333 28. 12-R-1334 29. 12-R-1340 30. 12-R-1341 31. 12-R-1342 32. 12-R-1343 33. 12-R-1344 34. 12-R-1345 | 35. 12-R-1348 36. 12-R-1349 37. 12-R-1351 38. 12-R-1372 39. 12-R-1373 40. 12-R-1374 41. 12-R-1375 42. 12-R-1376 43. 12-R-1377 44. 12-R-1378 45. 12-R-1379 46. 12-R-1380 47. 12-R-1381 48. 12-R-1382 | 49. 12-R-1383 50. 12-R-1384 51. 12-R-1385 52. 12-R-1386 53. 12-R-1387 54. 12-R-1388 55. 12-R-1389 56. 12-R-1390 |