

12-R-1346

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-62114-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-27F-00344 WITH SHAW INDUSTRIES, INC. TO PURCHASE CARPETING FOR THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT) OFFICES LOCATED AT 818 POLLARD STREET, AND FOR THE DEPARTMENT OF WATERSHED MANAGEMENT OFFICES LOCATED AT 72 MARIETTA STREET ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT. IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY-ONE THOUSAND, EIGHT HUNDRED NINETY-SEVEN DOLLARS AND TWENTY-THREE CENTS (\$31,897.23) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID FROM 3503 CAPITAL FUND, DEPARTMENT 240201 (APD POLICE ADMINISTRATION), ACCOUNT 5414002 (FACILITIES OTHER THAN BLDG. INFRASTRUCTURE), FUNCTION ACTIVITY 3210000 (POLICE ADMINISTRATION) PROJECT 211204 (APD FACILITY IMPROVEMENTS), FUNDING SOURCE 22037 (REPURPOSED BOND PROCEEDS)(\$41,709.83), 5052 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5790003 (CONTINGENCY-FD COMMISSION), FUNCTION ACTIVITY 1565001 (GEN GOV. BLDGS)-\$310,187.40, AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 19 2012

COUNCIL

- 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:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee
Date
Chair

Sun/Operation
Date
10-10-12

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

Refer To

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

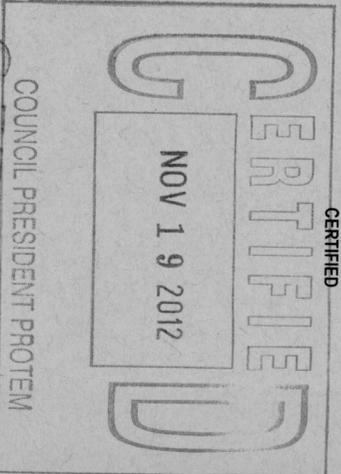
Committee
Date
Chair

Sun/Specs
Date
11-14-12

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

Refer To

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



NOV 19 2012
Municipal Clerk

MAYOR'S ACTION

APPROVED

NOV 28 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



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

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-6211-PLPURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-27F-0034A WITH SHAW INDUSTRIES, INC., TO PURCHASE CARPETING FOR THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT) OFFICES LOCATED AT 818 POLLARD STREET, AND FOR THE DEPARTMENT OF WATERSHED MANAGEMENT OFFICES LOCATED AT 72 MARIETTA STREET ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FIFTY-ONE THOUSAND, EIGHT HUNDRED NINETY-SEVEN DOLLARS AND TWENTY-THREE CENTS (\$351,897.23) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID FROM PATEO 24211204 (APD RELO/RENO COPS/CODE COMP), 102 (FLOORING), 350322037 (REPURPOSED BOND PROCEEDS 2012), 5414002 (FACILITIES OTHER THAN BLDG. /INFRASTRUCTURE), AND FDOA 3503 (CAPITAL FUND), DEPARTMENT 240201 (APD POLICE ADMINISTRATION), ACCOUNT 5414002 (FACILITIES OTHER THAN BLDG. /INFRASTRUCTURE), FUNCTION ACTIVITY 3210000 (POLICE ADMINISTRATION) PROJECT 211204 (APD FACILITY IMPROVEMENTS), FUNDING SOURCE 22037 (REPURPOSED BOND PROCEEDS)-(\$41,709.83), 5052 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL SERVICE), FUNCTION ACTIVITY 1565001 (GEN GOV.-BLDGS)-\$310,187.40, AND FOR OTHER PURPOSES.

WHEREAS, the Office of Enterprise Assets Management (“OEAM”), needs carpeting and glue to complete office renovations at 72 Marietta Street; and

WHEREAS, the City of Atlanta’s (the “City”) OEAM desires to enter into a cooperative purchasing agreement using the General Services Administration (“GSA”) Contract Number GS-27F-0034A with Shaw Industries, Inc., to purchase carpeting for the Cops And Code Enforcement) offices located at 818 Pollard Street, and for the Department of Watershed Management offices located at 72 Marietta Street on behalf of the Office of Enterprise Assets Management; and

WHEREAS, pursuant to Section 2-1602 et seq. 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 where such contracts and contractors substantially meet the requirements of Article X of the City of City Code of Ordinances; and



WHEREAS, the Chief Procurement Officer has identified GSA Contract Number GS-27F-0034A with Shaw Industries, Inc., as a source for the cooperative for the purchase of carpeting and glue; and

WHEREAS, the GSA Contract Number GS-27F-0034A was competitively procured on behalf of the General Services Administration in a manner consistent the City of Atlanta Code of Ordinances; and

WHEREAS, the Director of the Facilities Management and and the Chief Procurement Officer recommend the execution of cooperative purchasing agreement with Shaw Industries, Inc, utilizing GSA Contract Number GS-27F-0034A for the purchase of carpeting and glue for OEAM, in an amount not to exceed Three Hundred Fifty-One Thousand, Eight Hundred Ninety-Seven Dollars and Twenty-Three Cents (\$351,897.23) for a term of one year.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to enter into a cooperative purchasing agreement using GSA Contract Number GS-27F-0034A for the purchase of carpeting and glue from Shaw Industries, Inc., in an amount not to exceed Three Hundred Fifty-One Thousand, Eight Hundred Ninety-Seven Dollars and Twenty-Three Cents (\$351,897.23) for a term of one year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from PATEP 24211204 (APD Relo/Reno Cops/Code Comp), 102 (Flooring), 350322037 (Repurposed Bond Proceeds 2012), 5414002 (Facilities Other Than Bldg. /Infrastructure), and FDOA 3503 (Capital Fund), Department 240201 (APD Police Administration), Account 5414002 (Facilities Other Than Bldg. /Infrastructure), Function Activity 3210000 (Police Administration) Project 211204 (APD Facility Improvements), Funding Source 22037 (Repurposed Bond Proceeds)-(\$41,709.83), 5052 (Water & Wastewater Renewal), Department Org. 040423 (Exe. 72 Marietta), Account 5212001 (Consultant/Professional Service), Function Activity 1565001 in an amount not to exceed Three Hundred Fifty-One Thousand, Eight Hundred Ninety-Seven Dollars and Twenty-Three Cents (\$351,897.23).

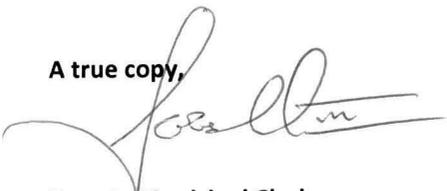
BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

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 approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Shaw Industries, Inc.

A true copy,

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

November 19, 2012
November 28, 2012


Deputy Municipal Clerk

RCS# 2414
11/19/12
3:49 PM

Atlanta City Council

12-R-1346

PURCHASING AGREEMENT COA-6211-PL ATLANTA
POLICE COPS AND CODE AT 818 POLLARD ST.
ADOPT

YEAS: 13
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

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

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