

12-*R*-1347

(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-6206-PL PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES USING THE STATE OF GEORGIA. CONTRACT NUMBER SWC60748 WITH MANUFACTURER GLOBAL INDUSTRIES AND AUTHORIZED DISTRIBUTOR CARTIERS, WALLACE AND COURTENAY OFFICE FURNISHINGS TO PURCHASE OFFICE FURNITURE FOR THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT) OFFICES LOCATED AT 818 POLLARD STREET ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIFTY-SEVEN THOUSAND, SEVENTY DOLLARS AND TWENTY-TWO CENTS (\$57,070.22); 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)-(\$30,286.46), 7701(TRUST FUND), DEPART ORG. 240101(APD CHIEF OF POLICE), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 600234 (FEDERAL/RICO), FUNDING SOURCE 69999 (\$26,783.76); AND FOR OTHER PURPOSES.

Substitute

First Reading
Committee _____
Date _____
Chair _____
Referred To _____

- 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:

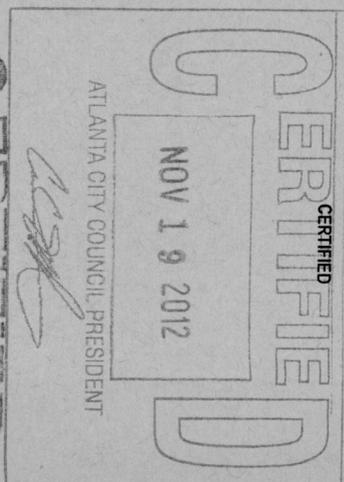
San. Brewster
Committee
Date 10-10-12
Chair
Action
Fav, Adv, Hold (see rev. side)
Other
Members
in Substitute

ADOPTED BY
NOV 19 2012
COUNCIL

San. Coker
Committee
Date 11-14-12
Chair
Action
Fav, Adv, Hold (see rev. side)
Other
Members

Refer To
of H. S. Coker

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



CERTIFIED
NOV 10 2012
Rick Douglas
MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
NOV 28 2012
WITHOUT SIGNATURE
BY OPERATION OF LAW

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

12-R-1347

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT (COA6206-PL) PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING THE STATE OF GEORGIA- CONTRACT NUMBER SWC60748 WITH MANUFACTURER GLOBAL INDUSTRIES AND AUTHORIZED DISTRIBUTOR CARITHERS, WALLACE AND COURTENAY OFFICE FURNISHINGS TO PURCHASE OFFICE FURNITURE FOR THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT) OFFICES LOCATED AT 818 POLLARD STREET ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIFTY-SEVEN THOUSAND, SEVENTY DOLLARS AND TWENTY-TWO CENTS (\$57,070.22); ALL FUNDS TO BE CHARGED TO AND PAID FROM PATEO 24211204 (APD RELO/RENO COPS/CODE COMP), TASK 103 (FURNITURE), 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)-(\$30,286.46), 7701(TRUST FUND), DEPART ORG. 240101(APD CHIEF OF POLICE), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 600234 (FEDERAL-RICO), FUNDING SOURCE 69999 (\$26,783.76); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the “City”) desires to enter into a cooperative purchasing agreement using the State of Georgia- Contract Number SWC-60748 with Manufacturer Global Industries (“Global Industries”) and Authorized Distributor Carithers, Wallace and Courtenay Office Furnishings to purchase office furniture for the Atlanta Police Department (Cops and Code Enforcement) offices located at 818 Pollard Street, on behalf of the Office of Enterprise Assets Management (“OEAM”); and

WHEREAS, Global Industries is the manufacturer of furniture to be purchased through Carithers, Wallace and Courtenay Office Furnishings (“CWC”); 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 Atlanta Code of Ordinances; and



WHEREAS, the Chief Procurement Officer has identified the State of Georgia Contract Number SWC-60748 with CWC as a source for the cooperative purchase of office furniture; and

WHEREAS, the State of Georgia Contract Number SWC-60748 was competitively procured on behalf of the State of Georgia 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 (COA6206-PL) with Global Industries, and authorized dealer CWC, utilizing State of Georgia Contract Number SWC-60748 for the purchase of office furniture for the Atlanta Police Department offices located at 818 Pollard Street, in an amount not to exceed Fifty-Seven Thousand, Seventy Dollars and Twenty-Two Cents (\$57,070.22) 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 the State of Georgia-Georgia contract number SWC-60748 with CWC for the purchase of office furniture for the Atlanta Police Department offices located at 818 Pollard Street, in an amount not to exceed Fifty-Seven Thousand, Seventy Dollars And Twenty-Two Cents (\$57,070.22) for a term of one year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from PATEO 24211204 (APD Relo/Reno Cops/Code Comp), Task 103 (Furniture), 350322037 (Repurposed Bond Proceeds 2012), 5414002 (Facilities Other Than Bldg. /Infrastructure), and FDPA 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)-(\$30,286.46), 7701(Trust Fund), Depart Org. 240101(APD Chief Of Police), Account 5212001 (Consultant/Professional), Function Activity 1320000 (Chief Executive), Project 600234 (Federal-RICO), Funding Source 69999 (\$26,783.76), Fifty-Seven Thousand, Seventy Dollars and Twenty-Two Cents (\$57,070.22).

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 Global Industries and authorized Distributor Carithers, Wallace and Courtenay Office Furnishings.

A true copy,

Deputy Municipal Clerk

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

November 19, 2012
November 28, 2012

RCS# 2400
11/19/12
2:23 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
EXCEPT 12-O-1416
ADOPT

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

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

CONSENT I

		11-19-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADOPTED ON CONSENT
1. 12-O-1404	35. 12-R-1558	69. 12-R-1581
2. 12-O-1504	36. 12-R-1559	70. 12-R-1582
3. 12-O-1505	37. 12-R-1560	71. 12-R-1583
4. 12-O-1506	38. 12-R-1561	72. 12-R-1584
5. 12-O-1507	39. 12-R-1562	73. 12-R-1585
6. 12-O-1598	40. 12-R-1563	ITEMS ADVERSED ON CONSENT
7. 12-O-1515	41. 12-R-1564	74. 12-R-1586
8. 12-O-1516	42. 12-R-1596	75. 12-R-1587
9. 12-O-1525	43. 12-R-1617	76. 12-R-1588
10. 12-O-1526	44. 12-R-1625	77. 12-R-1589
11. 12-O-1609	45. 12-R-1626	78. 12-R-1590
12. 12-O-1611	46. 12-R-1538	79. 12-R-1592
13. 12-O-1495	47. 12-R-1540	80. 12-R-1593
14. 12-O-1497	48. 12-R-1541	
15. 12-O-1498	49. 12-R-1601	
16. 12-O-1608	50. 12-R-1602	
17. 12-O-1508	51. 12-R-1616	
18. 12-O-1509	52. 12-R-1511	
19. 12-O-1523	53. 12-R-1542	
20. 12-R-1566	54. 12-R-1543	
21. 12-R-1567	55. 12-R-1544	
22. 12-R-1568	56. 12-R-1612	
23. 12-R-1547	57. 12-R-1624	
24. 12-R-1548	58. 12-R-1570	
25. 12-R-1549	59. 12-R-1571	
26. 12-R-1619	60. 12-R-1572	
27. 12-R-1096	61. 12-R-1573	
28. 12-R-1347	62. 12-R-1574	
29. 12-R-1355	63. 12-R-1575	
30. 12-R-1531	64. 12-R-1576	
31. 12-R-1554	65. 12-R-1577	
32. 12-R-1555	66. 12-R-1578	
33. 12-R-1556	67. 12-R-1579	
34. 12-R-1557	68. 12-R-1580	