

12-12-1350

(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-6207-PL PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES USING THE STATE OF GEORGIA- CONTRACT NUMBER SWC80748 WITH MANUFACTURER VIA, INC. AND AUTHORIZED DISTRIBUTOR CARTHERS, WALLACE AND COURTENAY OFFICE FURNISHINGS TO PURCHASE OFFICE CHAIRS FOR THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT) OFFICES LOCATED AT 818 POLLARD STREET, AND THE DEPARTMENT OF WATERSHED MANAGEMENT OFFICES AT 72 MARIETTA STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICE-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-ONE THOUSAND, ONE HUNDRED SEVENTY-SEVEN DOLLARS AND THIRTY-THREE CENTS (\$191,177.33); 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)-(§29,241.89), 7701 (TRUST FUND), DEPARTMENT ORG. 240101/APD CHIEF OF POLICE), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 600234 (FEDERAL-RICO), FUNDING SOURCE 69999 (\$25,467.72), AND 5051 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5790003 (CONTINGENCY-FD COMMISSION), FUNCTION ACTIVITY 1565001 (GEN GOV. BLDGS)-\$136,179.67; AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 19 2012

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

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

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

First Reading

Committee  
Date  
Chair

10-10-12

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

Refer To

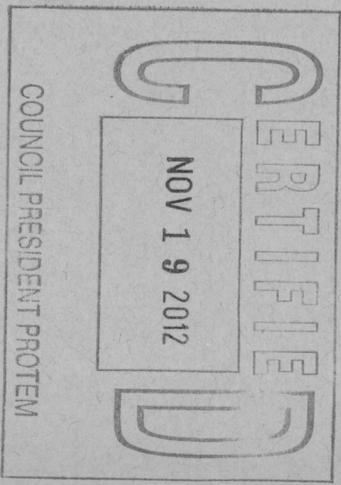
Committee  
Date

11-14-12

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

Refer To

FINAL COUNCIL ACTION  
2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>   
Readings  
Consent  V Vote  RC Vote



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-6207-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING THE STATE OF GEORGIA- CONTRACT NUMBER SWC60748 WITH MANUFACTUER VIA, INC. AND AUTHORIZED DISTRIBUTOR CARITHERS, WALLACE AND COURTENAY OFFICE FURNISHINGS TO PURCHASE OFFICE CHAIRS FOR THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT) OFFICES LOCATED AT 818 POLLARD STREET, AND THE DEPARTMENT OF WATERSHED MANAGEMENT OFFICES AT 72 MARIETTA STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY THOUSAND, EIGHT HUNDRED EIGHTY-NINE DOLLARS AND TWENTY-EIGHT CENTS (\$190,889.28); ALL FUNDS TO BE CHARGED TO AND PATEO 24211204 (APD RELO/RENO COPS/CODE COMP), TASK 103 (FURNITURE), 350322037 (REPURPOSED BOND PROCEEDS 2012), 5414002 (FACILITIES OTHER THAN BLDG. /INFRASTRUCTURE), AND FDOA (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)-(\$29,241.89), 7701 (TRUST FUND), DEPARTMENT ORG. 240101(APD CHIEF OF POLICE), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE), PROJECT 600234 (FEDERAL-RICO), FUNDING SOURCE 69999 (\$25,467.72), AND 5051 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL), FUNCTION ACTIVITY 1565001 (GEN GOV.-BLDGS)-\$136,179.67; 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 Via, Inc. and Authorized Distributor Carithers, Wallace and Courtenay Office Furnishings (“CWC”) to purchase office chairs for the Atlanta Police Department (Cops and Code Enforcement) offices located at 818 Pollard Street, and the Department of Watershed Management offices at 72 Marietta Street on behalf of the Office of Enterprise Assets Management (“OEAM”); and

**WHEREAS**, Manufacture Via, Inc., is the manufacturer of furniture purchased through Carithers, Wallace and Courtenay Office Furnishings; 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 SWC60748 with CWC as a source for the cooperative of office chairs; and

**WHEREAS**, the State of Georgia Contract Number SWC60748 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 with CWC, utilizing State of Georgia Contract Number SWC60748 to purchase office chairs for the Atlanta Police Department (Cops and Code Enforcement) offices located at 818 Pollard Street, and the Department of Watershed Management offices at 72 Marietta Street on behalf of the Office of Enterprise Assets Management in an amount not to exceed One Hundred Ninety Thousand, Eight Hundred Eighty-Nine Dollars and Twenty-Eight Cents (\$190,889.28); 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 SWC60748 with CWC for the purchase of office chairs for the Atlanta Police Department (Cops and Code Enforcement) offices located at 818 Pollard Street, and the Department of Watershed Management offices at 72 Marietta Street on behalf of the Office of Enterprise Assets Management in an amount not to exceed One Hundred Ninety Thousand, Eight Hundred Eighty-Nine Dollars and Twenty-Eight Cents (\$190,889.28) 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 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), Award 22037 (Repurposed Bond Proceeds)-(\$29,241.89), 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 (\$25,467.72), 5051 (Water & Wastewater Renewal), Department Org. 040423 (Exe. 72 Marietta), Account 5212001 (Consultant/Professional Services), Function Activity 1565001 in an amount not to One Hundred Ninety Thousand, Eight Hundred Eighty-Nine Dollars and Twenty-Eight Cents (\$190,889.28).

**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 Via, Inc. and authorized Distributor Carithers, Wallace and Courtenay Office Furnishings (CWC).

A true copy,

A handwritten signature in black ink, appearing to read "J. L. [unclear]".

Deputy Municipal Clerk

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

**November 19, 2012**  
**November 28, 2012**

RCS# 2415  
11/19/12  
3:53 PM

Atlanta City Council

12-R-1350

PURCHASING AGREEMENT COA-6207-PL;CHAIRS  
CARITHERS, WALLACE AND COURTENAY  
ADOPT ON SUB

YEAS: 11  
NAYS: 1  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 0  
ABSENT 0

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

12-R-1350