

12-2-1352

(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 FC-623 PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES USING THE HOUSING AUTHORITY OF THE CITY OF ATLANTA (AHA) CONTRACT NUMBER 2009-0034001-VOICE & DATA CABLING FOR IT INFRASTRUCTURE WITH R. B. COMMUNICATIONS TO PROVIDE CABLING AND WIRING SERVICES ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT) OFFICES LOCATED AT 818 POLLARD STREET, AND 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 TWO HUNDRED EIGHT THOUSAND, THREE HUNDRED FIFTY DOLLARS AND SEVENTY CENTS (\$208,350.70); 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)-(\$54,439.45), AND 5051 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5790003 (CONTINGENCY-FD COMMISSION), FUNCTION ACTIVITY 1565001 (GEN GOV.-BLDGS)-\$153,911.25; AND FOR OTHER PURPOSES.

substitute

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

ADOPTED BY

NOV 19 2012

COUNCIL

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

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

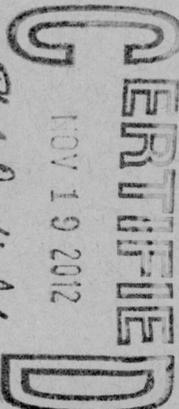
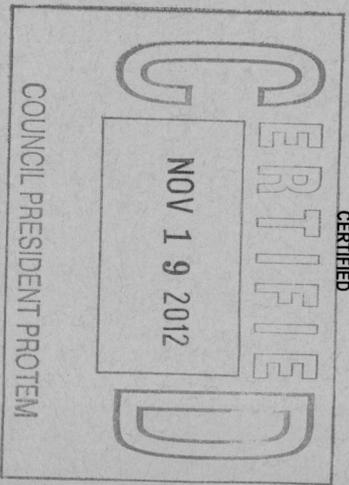
Fin. Committee
Date 10-18-12
Chair _____
Action _____
Fav. Adv. Hold (see rev. side) _____
Other *on substitute* _____
Members _____

Refer To _____

Fin. Committee
Date 11-14-12
Chair _____
Action _____
Fav. Adv. Hold (see rev. side) _____
Other _____
Members _____

Refer To _____

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



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 FC-6238 PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING THE HOUSING AUTHORITY OF THE CITY OF ATLANTA (AHA) CONTRACT NUMBER 2009-0034001-VOICE & DATA CABLING FOR IT INFRASTRUCTURE WITH R. B. COMMUNICATIONS TO PROVIDE CABLING AND WIRING SERVICES ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT) OFFICES LOCATED AT 818 POLLARD STREET, AND 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 ONE HUNDRED NINETY-FOUR THOUSAND, FOUR HUNDRED THIRTY-NINE DOLLARS AND FORTY-FIVE CENTS (\$194,439.45); ALL FUNDS TO BE CHARGED TO AND PAID FROM PATEO 24211204 (APD RELO/RENO COPS/CODE COMP), 104 (DATA/PHONE), 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 (GENERAL SUPERVISION), PROJECT 24211204, AWARD 350322037-(\$54,439.45), AND 5051 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL), FUNCTION ACTIVITY 1565001 (GEN GOV.-BLDGS)-\$140,000.00.; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the “City”) desires to enter into a cooperative purchasing agreement using the Housing Authority of the City of Atlanta (AHA) contract number 2009-0034001 with R.B. Communications, Inc. to provide cabling and wiring services for the Atlanta Police Department (Cops and Code Enforcement) offices located at 818 Pollard Street, and the Department of Watershed Management offices located at 72 Marietta Street on behalf of the Office of Enterprise Assets Management (“OEAM”); 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 Housing Authority of the City of Atlanta (AHA) contract number 2009-0034001 with R.B. Communications, Inc. as a source for the cooperative for cabling and wiring; and

WHEREAS, the Housing Authority of the City of Atlanta (AHA) contract number 2009-0034001 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 the Chief Procurement Officer recommend the execution of cooperative purchasing agreement with the Housing Authority of the City of Atlanta (AHA) contract number 2009-0034001 with R.B. Communications, Inc. for the purchase of cabling and wiring services for the Atlanta Police Department (Cops and Code Enforcement) offices located at 818 Pollard Street, and the Department of Watershed Management offices located at 72 Marietta Street, in an amount not to exceed One Hundred Ninety-Four Thousand, Four Hundred Thirty-Nine Dollars and Forty-Five Cents (\$194,439.45) 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 Housing Authority of the City of Atlanta (AHA) contract number 2009-0034001 with R. B. Communications for the purchase cabling and wiring for the Atlanta Police Department (Cops and Code Enforcement) offices located at 818 Pollard Street, and the Department of Watershed Management offices located at 72 Marietta Street t for a total not to exceed amount of One Hundred Ninety-Four Thousand, Four Hundred Thirty-Nine Dollars and Forty-Five Cents (\$194,439.45) 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), 104 (Data/Phone), 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 (General Supervision), Project 24211204, Award 350322037-(\$54,439.45), and 5051 (Water & Wastewater Renewal), Department Org. 040423 (Exe. 72 Marietta), Account 5212001 (Consultant/Professional Services), Function Activity 1565001-(\$140,000.00) for a total not to exceed amount of One Hundred Ninety-Four Thousand, Four Hundred Thirty-Nine Dollars and Forty-Five Cents (\$194,439.45).

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 R.B. Communications, Inc.

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# 2416
11/19/12
3:56 PM

Atlanta City Council

12-R-1352

PURCHASING AGREEMENT FC-6238; AHA VOICE
AND DATA CABLING FOR IT INFRASTRUCTURE
ADOPT ON SUB

YEAS: 12
NAYS: 2
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	N Moore	NV Bond
N 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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