

12-R-1353

(Do Not Write Above This Line)

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING CONTRACT NUMBER 120108-01, BETWEEN THE ATLANTA INDEPENDENT SCHOOL SYSTEM AND GRABEL ATLANTA MOVERS, INC., ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF WATERSHED MANAGEMENT, AND THE ATLANTA POLICE DEPARTMENT (APD) CODE ENFORCEMENT OFFICES FOR RELOCATION SERVICES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-THREE THOUSAND, THREE HUNDRED SIXTY-EIGHT DOLLARS AND ZERO CENTS (\$233,268.00); TO BE CHARGED TO AND PAID FROM FUND 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5223103 (OPERATING LEASE/RENTAL-BUILDING), FUNCTION ACTIVITY 1565001(GEN GOV.-BLDGS)-\$221,280.00; 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)-\$12,088.00 AND FOR OTHER PURPOSES.

substitute

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

ADOPTED BY

NOV 1 9 2012

COUNCIL

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

Committee _____
Date _____
Chair _____
Referred To _____

First Reading

Committee
Chair
Date
10-10-12

Chair

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

Members

Refer To

Committee
Chair
Date
11-14-12

Chair

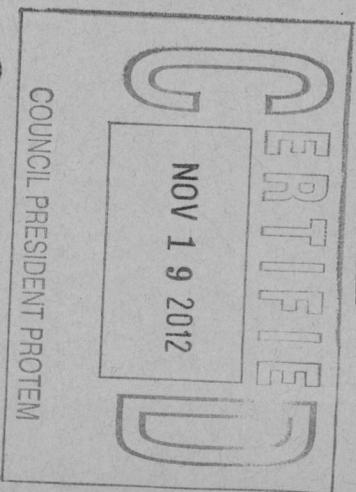
Action
Hold
Other
Fav. Adv. Hold (see rev. side)

Members

Refer To

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

CERTIFIED



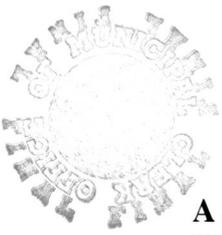
CERTIFIED
NOV 1 9 2012
Municipal Clerk

MAYOR'S ACTION

APPROVED

NOV 2 8 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



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

**A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING CONTRACT NUMBER 120108-01, BETWEEN THE ATLANTA INDEPENDENT SCHOOL SYSTEM AND GRABEL ATLANTA MOVERS, INC., ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT AND THE DEPARTMENT OF WATERSHED MANAGEMENT FOR RELOCATION SERVICES IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-THREE THOUSAND, THREE HUNDRED SIXTY-EIGHT DOLLARS AND ZERO CENTS (\$233,368.00); TO BE CHARGED TO AND PAID FROM FUND 5051 (WATER & WASTEWATER REVENUE), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL SERVICES), FUNCTION ACTIVITY 1565001(GEN GOV.-BLDGS)-\$221,280.00, PATEO 24211204 (APD RELO/RENO COPS/CODE COMP), 101 (COPS/CODE), 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)-\$12,088.00 AND FOR
OTHER PURPOSES.**

WHEREAS, the City of Atlanta (the “City”) has determined that the Department of Watershed Management will relocate to 72 Marietta Street and the Atlanta Police Department (Code Enforcement) offices will relocate to 818 Pollard Street; and

WHEREAS, the City’s Department of Watershed Management and the Atlanta Police Department (Code Enforcement officers is in need of is in need of relocation services to move to 72 Marietta Street and 8181 Pollard Street; and

WHEREAS, the City’s Executive Offices-Office of Enterprise Assets Management (“OEAM”) desires to enter into a cooperative purchasing agreement for relocation services for the Department of Watershed Management the Atlanta Police Department (Code Enforcement) offices ; and

WHEREAS, the Director of Facilities Management and the Chief Procurement Officer have identified the Atlanta Independent School System (“APS”) Contract Number 120108-01 with Grabel Atlanta Movers, Inc. (“Grabel”), as a source for the cooperative purchase of relocations services; and



WHEREAS, pursuant to Article X, Division 15 Intergovernmental Relations 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 outside the City; and

WHEREAS, the agreement between APS and Grabel was competitively procured in a manner consistent with the City of Atlanta Code of Ordinances; and

WHEREAS, the Director of Facilities Management and the Chief Procurement Officer recommend utilizing the APS contract number 120108-01 with Grabel to provide relocation services for the Department of Watershed Management and the Atlanta Police Department (Code Enforcement) offices in an amount not to exceed Two Hundred Thirty-Three Thousand, Three Hundred Sixty-Eight Dollars and Zero Cents (\$233,368.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee is authorized to enter into a cooperative purchasing agreement with Grabel utilizing the APS contract number 120108-01 for relocation services on behalf of the Department of Watershed Management, and the Atlanta Police Department (Code Enforcement) offices in an amount not to exceed Two Hundred Thirty-Three Thousand, Three Hundred Sixty-Eight Dollars and Zero Cents (\$233,368.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, 5051 (Water & Wastewater Revenue), Department Org. 040423 (Exe. 72 Marietta), Account 5212001 (Consultant/Professional Services), Function Activity 1565001(Gen Gov.-Bldgs)-\$221,280.00, PATEO 24211204 (APD Relo/Reno Cops/Code Comp), 101 (Cop/Code), 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)-\$12,088.00

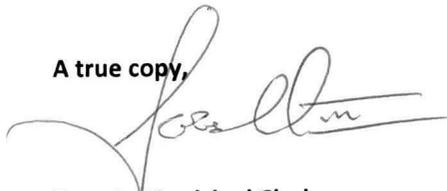
BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

BE IT FINALLY RESOLVED, that this agreement will not become binding on the City, and the City will incur no obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Grabel.

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# 2417
11/19/12
3:58 PM

Atlanta City Council

12-R-1353

PURCHASING AGMNT COA-6201-PL;ATLANTA
INDEPENDENT SCHOOL SYSTEM; GRABEL
ADOPT ON SUB

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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