

12-1354

(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-6201-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING THE STATE OF GEORGIA- CONTRACT NUMBER SMC60748 WITH MANUFACTURER HERMAN MILLER AND AUTHORIZED DISTRIBUTOR CARTHERS, WALLACE AND COURTNEY OFFICE FURNISHINGS TO PURCHASE OFFICE FURNITURE 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 CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION, SEVENTY THOUSAND, THREE HUNDRED FIFTY DOLLARS AND TEN CENTS (\$1,070,350.10); 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)-(\$133,817.34), 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 689999 (\$77,611.26), AND 5052 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE 72 MARIETTA), ACCOUNT 5790003 (CONTINGENCY-FD COMMISSION), FUNCTION ACTIVITY 1565001 (GEN GOV.-BLDGS)-\$858,924.50; AND FOR OTHER PURPOSES.

subst to bc

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

ADOPTED BY

NOV 1 9 2012

COUNCIL

Date Referred
Date Referred
Date Referred
Date Referred

Committee
Date
Chair
Referred To

First Reading

Fin/Executive
Date
Chair

10-10-12

M. Subitich
Action
Other
Members

Refer To

Fin/Exec
Date

11-14-12

John L. ...
Action
Other
Members

Refer To

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



CERTIFIED
NOV 1 9 2012
Municipal Clerk

MAYOR'S ACTION

APPROVED

NOV 2 8 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

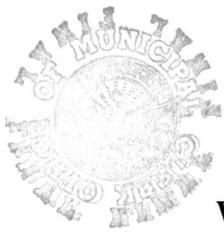
12-R-1354

**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-6201-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 HERMAN MILLER 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, 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 MILLION, FIFTY-THREE THOUSAND, THREE HUNDRED FIFTY-THREE DOLLARS AND TEN CENTS (\$1,053,353.10); ALL FUNDS TO BE CHARGED TO FURNITURE), PATEO 24211204 (APD RELO/RENO COPS/CODE COMP), 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)-(\$133,817.34), 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 (\$77,611.26), AND 5052 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL SERVICES) FUNCTION ACTIVITY 1565001 (GEN GOV.-BLDGS)-\$841,924.50; 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 Herman Miller 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, and the Department of Watershed Management offices located at 72 Marietta Street on behalf of the Office of Enterprise Assets Management (“OEAM”); and

WHEREAS, Herman Miller is the manufacturer of furniture to be 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 furniture; 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 for the purchase of office furniture for the Atlanta Police Department offices located at 818 Pollard Street, and the Department of Watershed Management offices at 72 Marietta Street in an amount not to exceed One Million, Fifty-Three Thousand, Three Hundred Fifty-Three Dollars and Ten Cents (\$1,053,353.10); 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 furniture 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 in an amount not to exceed One Million, Fifty-Three Thousand, Three Hundred Fifty-Three Dollars and Ten Cents (\$1,053,353.10); 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), 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)-(\$133,817.34), 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 (\$77,611.26), and 5052 (Water & Wastewater Renewal), Department Org. 040423 (Exe. 72 Marietta), Account 5212001 (Consultant/Professional Service), Function Activity 1565001 (Gen Gov.-Bldgs)-\$841,924.50 in an amount not to exceed One Million, Fifty-Three Thousand, Three Hundred Fifty-Three Dollars and Ten Cents (\$1,053,353.10).



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 Herman Miller and authorized Distributor Carithers, Wallace and Courtenay Office Furnishings (CWC).

A true copy,

A handwritten signature in black ink, appearing to read "G. E. Miller", written over a horizontal line.

Deputy Municipal Clerk

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

November 19, 2012
November 28, 2012

RCS# 2418-
11/19/12
3:59 PM

Atlanta City Council

12-R-1354

PURCHASING AGREEMENT COA-6201-PL; HERMAN
MILLER OFFICE FURNITURE COPS/CODE
ADOPT ON SUB

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

Y Smith	N 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

12-R-1354