

12-~~2~~-1355

(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-6229 PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES USING THE STATE OF GEORGIA-GEORGIA BUILDING AUTHORITY CONTRACT NUMBER 900-11-0222 WITH PRIME CONTRACTORS, INC TO PROVIDE TASK ORDER CONTRACT SERVICE, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF WATERSHED MANAGEMENT AND THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT, IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED ONE THOUSAND, TWO HUNDRED FIFTY-SEVEN DOLLARS AND FIFTY CENTS (\$1,401,257.50); ALL FUNDS TO BE CHARGED TO AND PAID FROM 3503 (CAPITAL FUND), DEPARTMENT 240201 (APP POLICE ADMINISTRATION), ACCOUNT 5414002 (FACILITIES OTHER THAN BLDG./INFRASTRUCTURE), FUNCTION ACTIVITY 3210000 (POLICE ADMINISTRATION) PROJECT 211204 (APP FACILITY IMPROVEMENTS), FUNDING SOURCEZ2037 (REPURPOSED BOND PROCEEDS)-\$268,277.50, 1001(GENERAL FUND), DEPARTMENT 040401 (EXE. GENERAL BUILDINGS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL), FUNCTION ACTIVITY 1565000 (GEN GOV.-BLDGSL. & PLANTS)-\$250,000.00; 5052 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE. 72 MARETTA), ACCOUNT 5790003 (CONTINGENCY-FD COMMISSIONS), FUNCTION ACTIVITY 1565001 (GEN GOV.-BLDGS)-\$882,980.00, AND FOR OTHER PURPOSES.

*substitute*

- 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:

First Reading

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

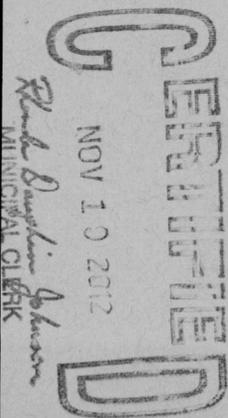
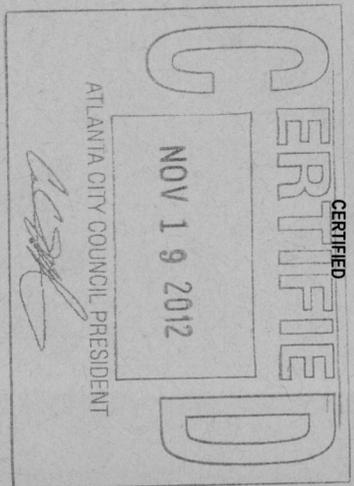
Committee *Fin. Executive*  
Date *10-10-12*  
Chair \_\_\_\_\_  
Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other *substitute*  
Members \_\_\_\_\_

ADOPTED BY  
NOV 19 2012  
Refer To  
COUNCIL

Committee *Fin. Executive*  
Date *11-14-12*  
Chair *Shirley H. Brown*  
Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other \_\_\_\_\_  
Members *Harold Sly*

Refer To  
*Johnson*

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



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-6229 PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING THE STATE OF GEORGIA-GEORGIA BUILDING AUTHORITY CONTRACT NUMBER 900-11-0222 WITH PRIME CONTRACTORS TO PROVIDE TASK ORDER CONTRACT SERVICE, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, THE DEPARTMENT OF WATERSHED MANAGEMENT AND THE ATLANTA POLICE DEPARTMENT (COPS AND CODE ENFORCEMENT), IN AN AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED ONE THOUSAND, TWO HUNDRED FIFTY-SEVEN DOLLARS AND FIFTY CENTS (\$1,401,257.50); ALL FUNDS TO BE CHARGED TO AND PAID FROM 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)-\$268,277.50, 1001(GENERAL FUND), DEPARTMENT 040401 (EXE. GENERAL BUILDINGS), ACCOUNT 5212001 (CONSULTING/PROFESSIONAL), FUNCTION ACTIVITY 1565000 (GEN GOV-BLDGS. & PLANTS)-\$250,000.00; 5052 (WATER & WASTEWATER RENEWAL), DEPARTMENT ORG. 040423 (EXE. 72 MARIETTA), ACCOUNT 5212001 (CONSULTANT/PROFESSIONAL SERVICE), FUNCTION ACTIVITY 1565001 (GEN GOV.-BLDGS)-\$882,980.00, AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta's ("City") Office of Enterprise Assets Management ("OEAM"), the Atlanta Police Department ("APD"), and the Department of Watershed Management are in need of construction/renovations services; and

**WHEREAS**, the City desires to enter into a cooperative purchasing agreement using the State of Georgia-Georgia Building Authority contract with Prime Contractors to provide task order construction and renovation services for OEAM, Atlanta Police Department (Cops And Code Enforcement), and the Department of Watershed Management; 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 900-11-022 with Prime Contractors as a source for the cooperative of construction services; and

**WHEREAS**, the State of Georgia Contract Number 900-11-022 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 Prime Contractors, utilizing State of Georgia Contract Number 900-11-022 for the purchase of construction and renovation services for the office of OEAM, Atlanta Police Department (Cops And Code Enforcement), and the Department of Watershed Management, in an amount not to exceed One Million Four Hundred One Thousand, Two Hundred Fifty-Seven Dollars and Fifty Cents (\$1,401,257.50) 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 900-11-022 for repair and construction services with Prime Contractors for construction services for the office of OEAM, Atlanta Police Department (Cops And Code Enforcement), and the Department of Watershed Management in an amount not to exceed One Million Four Hundred One Thousand, Two Hundred Fifty-Seven Dollars and Fifty Cents (\$1,401,257.50); for a term of one year.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from 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)-\$268,277.50, 1001(General Fund), Department 040401 (Exe. General Buildings), Account 5410001 (Consulting/Professional), Function Activity 1565000 (Gen Gov-Bldgs\ & Plants)-\$250,000.00, and 5052 (Water & Wastewater Renewal), Department Org. 040423 (Exe. 72 Marietta), Account 5212001 (Consultant/Professional Service) Function Activity 1565001-(\$882,980.00) in an amount not to exceed One Million Four Hundred One Thousand, Two Hundred Fifty-Seven Dollars and Fifty Cents (\$1,401,257.50).

**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 Prime Contractors.

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

		<b>11-19-12</b>
<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>
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	<b>ITEMS ADVERSED ON CONSENT</b>
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	