

12-1661

(Do Not Write Above This Line)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6283-AP, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA STATE WIDE CONTRACT SWC70765, TO RENT VEHICLES FROM ENTERPRISE RENT-A-CAR, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND DOLLARS (\$90,000), UP TO EIGHTY-THREE THOUSAND DOLLARS (\$83,000) SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240202 (APPD POLICE STATIONS & BUILDINGS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3260000 (POLICE STATIONS AND BUILDINGS); AND UP TO SEVEN THOUSAND DOLLARS (\$7,000) SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240301 (APPD CRIMINAL INVESTIGATIONS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3220000 (CRIME CONTROL AND INVESTIGATION); AND FOR OTHER PURPOSES.

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

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

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee
Travis Gantner
 Date
 11-28-12

Chair
Deliaia C. Moore

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

Members

4
Madonna St. A
Wood
 Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
 Other _____

Members
ADOPTED BY

DEC 03 2012

COUNCIL

Refer To

Committee

Date

Chair

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

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Members

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

CERTIFIED
 DEC 03 2012

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 DEC 03 2012

Ronald D. ...
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED

DEC 12 2012

WITHOUT SIGNATURE
 BY OPERATION OF LAW



A RESOLUTION

12-R-1661

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6283-AP, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA STATE WIDE CONTRACT SWC70765, TO RENT VEHICLES FROM ENTERPRISE RENT-A-CAR, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND DOLLARS (\$90,000). UP TO EIGHTY-THREE THOUSAND DOLLARS (\$83,000) SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240202 (APD POLICE STATIONS & BUILDINGS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3260000 (POLICE STATIONS AND BUILDINGS); AND UP TO SEVEN THOUSAND DOLLARS (\$7,000) SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240301 (APD CRIMINAL INVESTIGATIONS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3220000 (CRIME CONTROL AND INVESTIGATION); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department ("Department") has determined a need for rental vehicles to support police investigations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may procure supplies, services and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the city's Procurement and Real Estate Code; and

WHEREAS, The Georgia state-wide contract GS-SWC70765 was competitively procured in a manner consistent with Division 4 of the City's Procurement and Real Estate Code, and the costs of the goods and/or services are comparable; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement designated by the Department of Procurement as COA-6283-AP, utilizing Georgia state-wide contract SWC70765, to rent vehicles from Enterprise Rent-A-Car, for the Atlanta Police Department, to support police investigations; and for other purposes; and

WHEREAS, the term of the cooperative agreement COA-6283-AP shall be two (2) years from the date fully executed; and

WHEREAS, cooperative agreement COA-6283-AP shall include a single one (1) year renewal option at the sole discretion of the City of Atlanta; and



WHEREAS, the Department has identified as the funding source for the specialized protective gear, in the amount of ninety thousand dollars (\$90,000), with up to eighty-three thousand dollars (\$83,000) shall be charged to and paid from 1001 (GENERAL FUND), 240202 (APD POLICE STATIONS & BUILDINGS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3260000 (POLICE STATIONS AND BUILDINGS); and up to seven thousand dollars (\$7,000) shall be charged to and paid from 1001 (GENERAL FUND), 240301 (APD CRIMINAL INVESTIGATIONS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3220000 (CRIME CONTROL AND INVESTIGATION).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement designated by the Department of Procurement as COA-6283-AP , utilizing the Georgia Statewide contract SWC70765 to rent vehicles from Enterprise Rent-A-Car, on behalf of the Atlanta Police Department, to support police investigations, in an amount not to exceed ninety thousand dollars (\$90,000).

BE IT FURTHER RESOLVED, up to eighty-three thousand dollars (\$83,000) shall be charged to and paid from 1001 (GENERAL FUND), 240202 (APD POLICE STATIONS & BUILDINGS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3260000 (POLICE STATIONS AND BUILDINGS); and up to seven thousand dollars (\$7,000) shall be charged to and paid from 1001 (GENERAL FUND), 240301 (APD CRIMINAL INVESTIGATIONS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3220000 (CRIME CONTROL AND INVESTIGATION).

BE IT FURTHER RESOLVED, that the term of cooperative purchasing agreement COA-6283-PL shall be two (2) years starting from the date fully executed, and include a single one (1) year renewal option at the sole discretion of the City of Atlanta, Georgia.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

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

DEC 03, 2012
DEC 12, 2012

		12-03-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADOPTED ON CONSENT
1. 12-O-1252	35. 12-R-1669	69. 12-R-1692
2. 12-O-1550	36. 12-R-1737	70. 12-R-1693
3. 12-O-1551	37. 12-R-1742	71. 12-R-1694
4. 12-O-1552	38. 12-R-1753	72. 12-R-1695
5. 12-O-1553	39. 12-R-1754	73. 12-R-1696
6. 12-O-1728	40. 12-R-1641	74. 12-R-1697
7. 12-O-1738	41. 12-R-1642	75. 12-R-1698
8. 12-O-1545	42. 12-R-1643	76. 12-R-1699
9. 12-O-1546	43. 12-R-1644	77. 12-R-1700
10. 12-O-1425	44. 12-R-1645	ITEMS ADVERSED ON CONSENT
11. 12-O-1426	45. 12-R-1648	78. 12-R-1701
12. 12-O-1427	46. 12-R-1649	79. 12-R-1702
13. 12-O-1429	47. 12-R-1650	80. 12-R-1703
14. 12-O-1430	48. 12-R-1651	81. 12-R-1704
15. 12-O-1569	49. 12-R-1727	82. 12-R-1705
16. 12-O-1725	50. 12-R-1729	83. 12-R-1706
17. 12-R-1675	51. 12-R-1731	84. 12-R-1707
18. 12-R-1677	52. 12-R-1732	85. 12-R-1708
19. 12-R-1678	53. 12-R-1745	86. 12-R-1709
20. 12-R-1679	54. 12-R-1652	87. 12-R-1710
21. 12-R-1565	55. 12-R-1663	88. 12-R-1711
22. 12-R-1654	56. 12-R-1722	89. 12-R-1712
23. 12-R-1655	57. 12-R-1752	90. 12-R-1713
24. 12-R-1656	58. 12-R-1681	91. 12-R-1714
25. 12-R-1657	59. 12-R-1682	92. 12-R-1715
26. 12-R-1658	60. 12-R-1683	93. 12-R-1716
27. 12-R-1659	61. 12-R-1684	94. 12-R-1717
28. 12-R-1660	62. 12-R-1685	95. 12-R-1718
29. 12-R-1661	63. 12-R-1686	96. 12-R-1719
30. 12-R-1662	64. 12-R-1687	
31. 12-R-1664	65. 12-R-1688	
32. 12-R-1665	66. 12-R-1689	
33. 12-R-1666	67. 12-R-1690	
34. 12-R-1667	68. 12-R-1691	