

#13
13-R-0318

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

A RESOLUTION
BY COUNCIL MEMBERS: HOWARD SHOOK, AARON WATSON, C.T. MARTIN,
H. LAMAR WILLIS, KEISHA LANCE BOTTOMS, AND CARLA SMITH
A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF
OF THE CITY OF ATLANTA TO ENTER INTO A COOPERATIVE
PURCHASING AGREEMENT TO BE DESIGNATED AS COA-6517-PL
USING THE STATE OF GEORGIA-CONTRACT NUMBER SWC60748 WITH
MANUFACTURE HERMAN MILLER AND AUTHORIZED DISTRIBUTOR
CARITHERS, WALLACE AND COURTENAY OFFICE FURNISHINGS TO
PURCHASE OFFICE FURNITURE FOR THE 311 CALL CENTER LOCATED
AT 150 GARNETT STREET, ON BEHALF OF THE CITY OF ATLANTA-
EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT,
IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FOUR THOUSAND,
SEVEN HUNDRED SIXTY DOLLARS AND THREE CENTS (\$304,760.03); ALL
FUNDS TO BE CHARGED PATEO: 05111397 (311 CALL CENTER) 350392089
(CALL CENTER E) 3503 (CAPITAL PROJECTS FUND) 050101 (CHIEF
INFORMATION OFFICER) 5999999 (PROJECT AND GRANTS BUDGET)
1320000 (CHIEF EXECUTIVE) 111397 (311 CALL CENTER) 92089 (CALL
CENTER E) \$3,760.03, PATEO: 05111397(311 CALL CENTER) 560192086
(CALL CENTER B), FDOA: 5601 (BUILDING PERMITS FUND) (CHIEF
INFORMATION OFFICER) 5999999 (PROJECT AND GRANTS BUDGET),
1320000 (CHIEF EXECUTIVE) 111397 (311 CALL CENTER) 92086 (CALL
CENTER B) \$300,000, AND FOR OTHER PURPOSES.

substitute

ADOPTED BY

CERTIFIED
MAR 04 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
MAR 04 2013
Renee Daughlin Johnson
MUNICIPAL CLERK

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

MAR 04 2013

COUNCIL

Committee
Fin/Exec
Date
2-27-13
Chair
[Signature]
Action
on substitute
Fav, Adv, Hold (see rev. side)
Other

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

MAYOR'S ACTION

Date Referred: *2/18/13*
Referred To: *Finance/Exec*
Date Referred: _____
Referred To: _____
Date Referred: _____
Referred To: _____

Members
[Signatures]
Refer To _____

Members _____
Refer To _____

APPROVED
MAR 04 2013
[Signature]
MAYOR

A RESOLUTION

BY COUNCILMEMBERS: HOWARD SHOOK, AARON WATSON, C.T. MARTIN, H. LAMAR WILLIS, KEISHA LANCE BOTTOMS, AND CARLA SMITH

AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-6517-PL USING THE STATE OF GEORGIA-CONTRACT NUMBER SWC60748 WITH MANUFACTURE HERMAN MILLER AND AUTHORIZED DISTRIBUTOR CARITHERS, WALLACE AND COURTENAY OFFICE FURNISHINGS TO PURCHASE OFFICE FURNITURE FOR THE 311 CALL CENTER LOCATED AT 150 GARNETT STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FOUR THOUSAND, SEVEN HUNDRED SIXTY DOLLARS AND THREE CENTS (\$304,760.03); ALL FUNDS TO BE CHARGED TO PATEO: 05111397 (311 CALL CENTER) AND LISTED FDOA NUMBERS, AND FOR OTHER PURPOSES

WHEREAS, the City of Atlanta ("City") is implementing a 311 Call Center ("Call Center") that will assist the City in providing general information to Atlanta's residents and visitors; and

WHEREAS, the 311 Call Center will need to be equipped with necessary office furniture; 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 manufacture Herman Miller and authorized distributor Carithers, Wallace and Courtenay ("CWC") as a source for the cooperative of office furniture; and

WHEREAS, the State of Georgia Contract Number SWC60748 with CWC 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 the Chief Procurement Officer recommend the execution of cooperative purchasing agreement with CWC, utilizing State of

Georgia Contract Number SWC60748 to be designated as COA 6517-PL for the purchase of office furniture for the 311 Call Center located at 150 Garnett Street in an amount not to exceed, Three Hundred Four Thousand, Seven Hundred Sixty Dollars and Three Cents (\$304,760.03) for a term of one year.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee be and is hereby authorized to enter into a cooperative purchasing agreement with CWC, utilizing State of Georgia Contract Number SWC60748 for the purchase of office furniture for the 311 Call Center located at 150 Garnett Street in an amount not to exceed, Three Hundred Four Thousand, Seven Hundred Sixty Dollars and Three Cents (\$304,760.03) for a term of one year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from

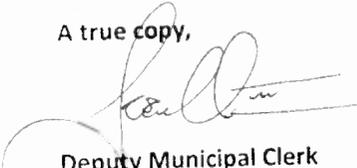
PATEO Project #: 05111397	PATEO Award #: 505292118					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5052	040416	5999999	1512000	111397	92118	\$152,380.03
Water & Wasterwater Renewal & Extension Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	311 Facilities Buildout: DWM	
PATEO Project #: 05111397	PATEO Award #: 550192088					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5501	040416	5999999	1512000	111397	92088	\$30,476.00
Airport Revenue Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	Call Center D	
PATEO Project #: 05111397	PATEO Award #: 540292117					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
5402	040416	5999999	1512000	111397	92117	\$45,714.00
Solid Waste R & E Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	311 Facilities Buildout:	
PATEO Project #: 05111397	PATEO Award #: 350392089					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount
3503	040416	5999999	1512000	111397	92089	\$30,476.00
Capital Projects Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	Call Center E	
PATEO Project #: 05111397	PATEO Award #: 560192086					
FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC	Amount

5601	040416	5999999	1512000	111397	90286	\$45,714.00
Building Permits Fund	Executive Capital Projects	Project and Grants Budget	Accounting	311 Call Center	Call Center B	
Total						\$304,760.03

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 CWC.

A true copy,



Deputy Municipal Clerk

ADOPTED by the Atlanta City Council
 APPROVED by Mayor Kasim Reed

March 04, 2013
 March 06, 2013

RCS# 2575
3/04/13
2:40 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; 3/4/2013
ALL ITEMS
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

		03-04-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0317	35. 13-R-0348	67. 13-R-0380
2. 13-O-0206	36. 13-R-0349	68. 13-R-0381
3. 13-O-0199	37. 13-R-0350	69. 13-R-0382
4. 13-O-0273	38. 13-R-0351	70. 13-R-0383
5. 13-O-0329	39. 13-R-0352	71. 13-R-0384
6. 13-O-0190	40. 13-R-0353	72. 13-R-0385
7. 13-O-0191	41. 13-R-0354	73. 13-R-0386
8. 13-O-0192	42. 13-R-0355	74. 13-R-0387
9. 13-R-0294	43. 13-R-0356	75. 13-R-0388
10. 13-R-0300	ITEMS ADVERSED ON CONSENT	76. 13-R-0389
11. 13-R-0305	44. 13-R-0357	77. 13-R-0390
12. 13-R-0194	45. 13-R-0358	78. 13-R-0391
13. 13-R-0295	46. 13-R-0359	79. 13-R-0392
14. 13-R-0296	47. 13-R-0360	80. 13-R-0393
15. 13-R-0298	48. 13-R-0361	81. 13-R-0394
16. 13-R-0318	49. 13-R-0362	82. 13-R-0395
17. 13-R-0319	50. 13-R-0363	83. 13-R-0396
18. 13-R-0320	51. 13-R-0364	84. 13-R-0397
19. 13-R-0415	52. 13-R-0365	85. 13-R-0398
20. 12-R-1597	53. 13-R-0366	86. 13-R-0399
21. 13-R-0301	54. 13-R-0367	87. 13-R-0400
22. 13-R-0302	55. 13-R-0368	88. 13-R-0401
23. 13-R-0308	56. 13-R-0369	89. 13-R-0402
24. 13-R-0293	57. 13-R-0370	90. 13-R-0403
25. 13-R-0338	58. 13-R-0371	91. 13-R-0404
26. 13-R-0339	59. 13-R-0372	92. 13-R-0405
27. 13-R-0340	60. 13-R-0373	93. 13-R-0406
28. 13-R-0341	61. 13-R-0374	94. 13-R-0407
29. 13-R-0342	62. 13-R-0375	95. 13-R-0408
30. 13-R-0343	63. 13-R-0376	96. 13-R-0409
31. 13-R-0344	64. 13-R-0377	97. 13-R-0410
32. 13-R-0345	65. 13-R-0378	98. 13-R-0411
33. 13-R-0346	66. 13-R-0379	99. 13-R-0412
34. 13-R-0347		100. 13-R-0413