

241

13-B-3208

(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 FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-6500-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING CENTRAL SUSQUEHANNA INTERMEDIA UNIT (CSIU) 523194 WITH CABLE EXPRESS CORP., D.B.A. CXTEC, TO PURCHASE TELEPHONE EQUIPMENT FOR OFFICES LOCATED AT 818 POLLARD STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTY-SEVEN THOUSAND, TWO HUNDRED NINETY-FOUR DOLLARS AND FIVE CENTS (\$37,294.05) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID FROM PATEO 24211204 (APD RELO/RENO COPS/CODE COMP), 350322037 (REPURPOSED BOND PROCEEDS 2012), 104 (DATA/PHONE) 5414002 (FACILITIES OTHER THAN BLDG. /INFRASTRUCTURE) \$19,884.05 AND FDOA 7701 (TRUST FUND) DEPARTMENT 240101 (APD CHIEF OF POLICE) ACCOUNT 5212001 (CONSULTING/PROFESSIONAL) FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE) PROJECT 600234 (FEDERAL-RICO) FUNDING SOURCE 69999 (FUNDING SOURCE FOR NON CAPITAL) \$17,410.00; AND FOR OTHER PURPOSES.

ADOPTED BY
JUN 03 2013
COUNCIL

CERTIFIED
CERTIFIED
JUN 03 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
JUN 03 2013
Rhonda Daughin Johnson
MUNICIPAL CLERK

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

Date Referred _____
Referred To: _____

Date Referred _____
Referred To: _____

Date Referred: _____
Referred To: _____

Committee Fin/Exec
Date 5/29/13
Chair Jelicia C. Ryon
Action _____
(Fav, Adv, Hold (see rev. side)
Other _____
Members _____
[Signatures]
Refer To _____

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

MAYOR'S ACTION

APPROVED
JUN 12 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

13-²-3208

**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-6500-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING CENTRAL SUSQUEHANNA INTERMEDIA UNIT (CSIU) 523194 WITH CABLE EXPRESS CORP., D.B.A. CXTEC, TO PURCHASE TELEPHONE EQUIPMENT FOR OFFICES LOCATED AT 818 POLLARD STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTY-SEVEN THOUSAND, TWO HUNDRED NINETY-FOUR DOLLARS AND FIVE CENTS (\$37,294.05) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID FROM PATEO 24211204 (APD RELO/RENO COPS/CODE COMP), 350322037 (REPURPOSED BOND PROCEEDS 2012), 104 (DATA/PHONE) 5414002 (FACILITIES OTHER THAN BLDG. /INFRASTRUCTURE) \$19,884.05 AND FDOA 7701 (TRUST FUND) DEPARTMENT 240101 (APD CHIEF OF POLICE) ACCOUNT 5212001 (CONSULTING/PROFESSIONAL) FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE) PROJECT 600234 (FEDERAL-RICO) FUNDING SOURCE 69999 (FUNDING SOURCE FOR NON CAPITAL) \$17,410.00; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's (the "City") Office of Enterprise Assets Management ("OEAM"), needs to procure telephone systems for the Atlanta Police Departments Cops and Code Enforcement offices located at 818 Pollard Street; and

WHEREAS, OEAM desires to enter into a cooperative purchasing agreement using Central Susquehanna Intermediate Unit ("CSIU") Contract Number 523194 with Cable Express, Corp., d.b.a. CXTEC ("CXTEC") to purchase telephone equipment and systems for the Cops and Code Enforcement offices located at 818 Pollard Street; 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 City Code of Ordinances; and

WHEREAS, the Chief Procurement Officer has identified CSIU Contract Number 523194 with CXTEC to purchase telephone systems for the Atlanta Police Departments Cops and Code Enforcement offices located at 818 Pollard Street; and

WHEREAS, the CSIU Contract Number 523194 was competitively procured on behalf of the CSIU 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 CXTEC, utilizing CSIU Contract Number 523194 CXTEC to purchase telephone systems for the Atlanta Police Departments Cops and Code Enforcement offices located at 818 Pollard Street in an amount not to exceed Thirty-Seven Thousand, Two Hundred Ninety-Four Dollars and Five Cents (\$37,294.05) for a term of one year.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to enter into a cooperative purchasing agreement with CXTEC using CSIU Contract Number 523194 for the purchase telephone systems for the Atlanta Police Departments Cops and Code Enforcement offices located at 818 Pollard Street, in an amount not to exceed Thirty-Seven Thousand, Two Hundred Ninety-Four Dollars and Five Cents (\$37,294.05) 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), 350322037 (Repurposed Bond Proceeds 2012), 104 (Data/Phone) 5414002 (Facilities Other Than Bldg./Infrastructure) \$19,884.05 and FDOA 7701 (Trust Fund) Department 240101 (APD Chief of Police) account 5212001 (Consulting/Professional) Function Activity 1320000 (Chief Executive) Project 600234 (Federal-Rico) Funding Source 69999 (Funding Source For Non Capital) \$17,410.00.

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 CXTEC.

A true copy,

A handwritten signature in black ink, appearing to be "K. L. ...", is written over the text "A true copy," and the title "Deputy Clerk".

Deputy Clerk

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

JUN 03, 2013
JUN 12, 2013

RCS# 2758
6/03/13
3:17 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

RCS# 2771
6/03/13
4:42 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514
RECONSIDER

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

RCS# 2772
6/03/13
4:43 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514 AND 13-R-3203
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

+

| | | 06-03-13 |
|-----------------------------|------------------------------|----------|
| ITEMS ADOPTED ON CONSENT | ITEMS ADVERSED ON CONSENT | |
| 1. 13-O-1050 | 39. 13-R-3176 | |
| 2. 13-O-1047 | 40. 13-R-3177 | |
| 3. 13-O-1035 | 41. 13-R-3178 | |
| 4. 13-O-1023 | 42. 13-R-3179 | |
| 5. 13-R-3157 | 43. 13-R-3180 | |
| 6. 13-R-3158 | 44. 13-R-3181 | |
| 7. 13-R-3159 | 45. 13-R-3182 | |
| 8. 13-R-3111 | 46. 13-R-3183 | |
| 9. 13-R-3155 | 47. 13-R-3184 | |
| 10. 13-R-3200 | 48. 13-R-3185 | |
| 11. 13-R-3201 | 49. 13-R-3186 | |
| 12. 13-R-3202 | 50. 13-R-3187 | |
| 13. 13-R-3204 | 51. 13-R-3188 | |
| 14. 13-R-3152 | 52. 13-R-3189 | |
| 15. 13-R-3153 | 53. 13-R-3190 | |
| 16. 13-R-3160 | 54. 13-R-3191 | |
| 17. 13-R-3161 | 55. 13-R-3192 | |
| 18. 13-R-3162 | 56. 13-R-3193 | |
| 19. 13-R-3215 | 57. 13-R-3194 | |
| 20. 13-R-3207 | 58. 13-R-3195 | |
| 21. 13-R-3208 | 59. 13-R-3196 | |
| 22. 13-R-3209 | 60. 13-R-3197 | |
| 23. 13-R-3211 | 61. 13-R-3198 | |
| 24. 13-R-3212 | 62. 13-R-3199 | |
| 25. 13-R-3213 | | |
| 26. 13-R-3214 | | |
| 27. 13-R-3164 | | |
| 28. 13-R-3165 | | |
| 29. 13-R-3166 | | |
| 30. 13-R-3167 | | |
| 31. 13-R-3168 | | |
| 32. 13-R-3169 | | |
| 33. 13-R-3170 | | |
| 34. 13-R-3171 | | |
| 35. 13-R-3172 | | |
| 36. 13-R-3173 | | |
| 37. 13-R-3174 | | |
| 38. 13-R-3175 | | |