

2434

1340-1179

(Do Not Write Above This Line)

First Reading

Committee Fin./Exec.
Date 7/10/13
Chair J. Powell
Referred To Fin./Exec.

FINAL COUNCIL ACTION

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

AN ORDINANCE
BY FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES TO COWIN EQUIPMENT COMPANY, INC. ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR THE RENTAL OF SPECIALIZED EQUIPMENT IN AN AMOUNT NOT TO EXCEED THIRTY SEVEN THOUSAND FOUR HUNDRED NINETY TWO DOLLARS AND THIRTY FOUR CENTS (\$37,492.34); WITH ALL INVOICES TO BE CHARGED TO AND PAID FROM FDOA: 5401 (SOLID WASTE SERVICES REVENUE FUND) 130501 (DPW SOLID WASTE ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4510000 (SOLID WASTE ADMINISTRATION); AND FOR OTHER PURPOSES.

Committee

Fin./Exec.
Date 7/31/13
Chair J. Powell
Action
Fav, Adv, Hold (see rev. side)
Other

Committee

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

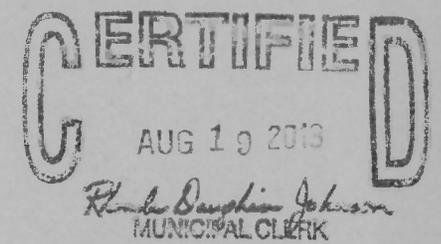
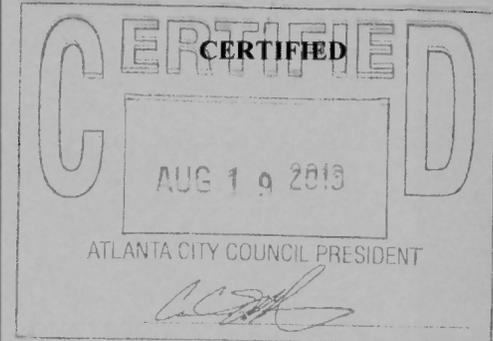
Members

U. Acubay
J. Adams
Alyssa

Members

Refer To

Refer To



ADOPTED BY
AUG 19 2013
COUNCIL

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

Date Referred 7/15/13
Referred To: Finance/Exec

Date Referred
Referred To:

Date Referred:

Referred To:

Committee

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

Committee

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

Members

Members

Refer To

Members

Members

Refer To

MAYOR'S ACTION

APPROVED

AUG 28 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW



**AN ORDINANCE
BY FINANCE EXECUTIVE COMMITTEE**

13-0-1179

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES TO COWIN EQUIPMENT COMPANY, INC. ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR THE RENTAL OF SPECIALIZED EQUIPMENT IN AN AMOUNT NOT TO EXCEED THIRTY SEVEN THOUSAND FOUR HUNDRED NINETY TWO DOLLARS AND THIRTY FOUR CENTS (\$37,492.34); WITH ALL INVOICES TO BE CHARGED TO AND PAID FROM FDOA: 5401 (SOLID WASTE SERVICES REVENUE FUND) 130501 (DPW SOLID WASTE ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4510000 (SOLID WASTE ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the Department of Public Works ("DPW") obtained equipment rental services from Cowin Equipment Company, Inc. ("Cowin"), pursuant to Section 2-1190, Small Purchases, Article X of the City of Atlanta's Real Estate and Procurement Code, which included specialized equipment for Solid Waste Services; and

WHEREAS, the amount needed to pay for the equipment rentals exceeded the \$20,000.00 threshold for small purchases made by individual departments to the same vendor in a single fiscal year, pursuant to Article X Section 2-1190 of the city Code of Ordinances; and

WHEREAS, the Commissioner of the Department of Public Works recommends the authorization of payment of certain outstanding invoices to Cowin for equipment rentals in an amount not to exceed Thirty Seven Thousand Four Hundred Ninety Two Dollars and Thirty Four Cents (\$37,492.34).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS
as follows:**

SECTION 1: That Section 2-1187 of Article X Procurement and Real Estate Code of the City of Atlanta Code of Ordinances is waived to the extent of any conflict with this Ordinance.

SECTION 2: That the Chief Financial Officer is authorized to remit payment of outstanding invoices to Cowin Equipment Company, Inc. for equipment rentals provided to the Department of Public Works in an amount not to exceed Thirty Seven Thousand Four Hundred Ninety Two Dollars and Thirty Four Cents (\$37,492.34).

SECTION 3: That all outstanding invoices authorized by this Ordinance shall be charged to and paid from Fund, Department, Organization and Account: 5401 (Solid Waste Services Revenue Fund) 130501 (DPW Solid Waste Administration) 5212001 (Consulting/Professional Services) 4510000 (Solid Waste Administration).



SECTION 4: That all ordinances or parts of ordinances in conflict with this ordinance, including but not limited to Sections 2-1187 of the City of Atlanta Code of Ordinances, are waived to the extent of the conflict only.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

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

AUG 19, 2013
AUG 28, 2013

RCS# 2926
8/19/13
3:25 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
EXCEPT 13-R-3404, 13-R-3406 & ~~13~~-O-1734
ADOPT *12 COP*

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

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

CONSENT I

+

		08-19-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-0441	37. 13-R-3387	
2. 13-O-1054	38. 13-R-3388	
3. 13-O-1177	39. 13-R-3389	
4. 13-O-1178	40. 13-R-3390	
5. 13-O-1179	41. 13-R-3391	
6. 13-O-1180	42. 13-R-3392	
7. 13-O-1181	43. 13-R-3393	
8. 13-O-1182	44. 13-R-3394	
9. 13-O-1191	45. 13-R-3395	
10. 13-O-1150	46. 13-R-3396	
11. 13-O-1151	47. 13-R-3397	
12. 13-O-1152	48. 13-R-3398	
13. 12-O-1613	49. 13-R-3399	
14. 13-O-0433	50. 13-R-3400	
15. 13-O-1187	51. 13-R-3401	
16. 13-O-1056	52. 13-R-3402	
17. 13-O-1058	53. 13-R-3403	
18. 13-O-1176		
19. 13-O-1192		
20. 12-R-1146		
21. 13-R-3407		
22. 13-R-3408		
23. 13-R-3319		
24. 13-R-3321		
25. 13-R-3405		
26. 13-R-3376		
27. 13-R-3377		
28. 13-R-3382		
29. 13-R-3383		
30. 13-R-3378		
31. 13-R-3379		
32. 13-R-3380		
33. 13-R-3381		
34. 13-R-3384		
35. 13-R-3385		
36. 13-R-3386		