

2810

13-R-3555

(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-6935-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-03F-0049AA WITH SHAW INDUSTRIES, INC., TO PURCHASE CARPETING FOR THE EXECUTIVE OFFICES-OFFICE OF HUMAN SERVICES AND THE DEPARTMENT OF HUMAN RESOURCES-EMPLOYEE ASSISTANCE PROGRAM DIVISIONS MOVE TO 72 MARIETTA STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND FIVE HUNDRED NINETY-SIX DOLLARS AND NINETY-SIX CENTS (\$30,596.96) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID PTAE0 04111215(OEAM REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 350322037(REPURPOSED BOND PROCEEDS) 5413002(BUILDING IMPROVEMENTS), AND FDOA 3503(CAPITAL FINANCE) 040402(EXE FACILITY MAINTENANCE-CITY HALL) 5999999(PROJECTS AND GRANTS) 1565000(GEN GOV-BLDGSL & PLANT) 111215(REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 22037(REPURPOSED BOND PROCEEDS); AND FOR OTHER PURPOSES.

CERTIFIED
SEP 16 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
SEP 16 2013
Rhonda Daughlin Johnson
MUNICIPAL CLERK

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

ADOPTED BY
SEP 16 2013
COUNCIL

Committee *Fin/Exec*
Date *9-11-13*
Chair *[Signature]*
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
SEP 25 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW

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



**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- 6935-PL PURSUANT TO §2-1602 ET. SEQ., OF THE CITY OF ATLANTA CODE OF ORDINANCES USING GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT NUMBER GS-03F-0049AA WITH SHAW INDUSTRIES, INC., TO PURCHASE CARPETING FOR THE EXECUTIVE OFFICES-OFFICE OF HUMAN SERVICES AND THE DEPARTMENT OF HUMAN RESOURCES-EMPLOYEE ASSISTANCE PROGRAM DIVISIONS MOVE TO 72 MARIETTA STREET, ON BEHALF OF THE CITY OF ATLANTA-EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND FIVE HUNDRED NINETY-SIX DOLLARS AND NINETY-SIX CENTS (\$30,596.96) FOR A TERM OF ONE YEAR; ALL FUNDS TO BE CHARGED TO AND PAID PTAEO 04111215(OEAM REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 350322037(REPURPOSED BOND PROCEEDS) 5413002(BUILDING IMPROVEMENTS), AND FDOA 3503(CAPITAL FINANCE) 040402(EXE FACILITY MAINTENANCE-CITY HALL) 5999999(PROJECTS AND GRANTS) 1565000(GEN GOV-BLDGS\ & PLANT) 111215(REPAIR AND MAINTENANCE-CITY HALL INFRASTRUCTURE REPAIRS) 22037(REPURPOSED BOND PROCEEDS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City") Office of Enterprise Assets Management ("OEAM"), is in need of carpeting and glue to complete office renovations at 72 Marietta Street; and

WHEREAS, OEAM desires to enter into a cooperative purchasing agreement using the General Services Administration ("GSA") Contract Number GS-03F-0049AA with Shaw Industries, Inc., to purchase carpeting in connection with the Executive Offices -Office of Human Services and the Department of Human Resources-Employee Assistance Program Divisions move to 72 Marietta 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 GSA Contract GS-03F-0049AA with Shaw Industries, Inc., as a source for the cooperative for the purchase of carpeting and glue; and



WHEREAS, the GSA Contract Number GS-03F-0049AA was competitively procured on behalf of the General Services Administration 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 Shaw Industries, Inc., utilizing GSA Contract Number GS-03F-0049AA for the purchase of carpeting and glue in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars And Ninety-Six Cents (\$30,596.96) for a term of one year.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is hereby authorized to enter into a cooperative purchasing agreement using GSA Contract Number GS-27F-0034A for the purchase of carpeting and glue from Shaw Industries, Inc., in connection with the Executive Offices -Office of Human Services and the Department of Human Resources-Employee Assistance Program Divisions move to 72 Marietta Street in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars And Ninety-Six Cents (\$30,596.96) for a term of one year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from PTAE0 04111215(OEAM Repair and Maintenance-City Hall Infrastructure Repairs) 350322037(Repurposed Bond Proceeds) 5413002(Building Improvements), and FDOA 3503(Capital Finance) 040402(Exe Facility Maintenance-City Hall) 5999999(Projects and Grants) 1565000(Gen Gov-Bldgs. & Plant) 111215(Repair and Maintenance-City Hall Infrastructure Repairs) 22037(Repurposed Bond Proceeds) in an amount not to exceed Thirty Thousand Five Hundred Ninety-Six Dollars and Ninety-Six Cents (\$30,596.96)

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 Shaw Industries, Inc.

A true copy,

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

September 16, 2013
September 25, 2013

Rhonda Dauphin Johnson
Municipal Clerk

RCS# 3015
9/16/13
2:19 PM

Atlanta City Council

CONSENT AGENDA SECTION I PAGES (1-20)
EXCEPT 13-O-1260
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 4

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

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ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	09-16-13 ITEMS ADVERSED ON CONSENT
1. 13-O-1227	40. 13-R-3544	66. 13-R-3571
2. 13-O-1228	41. 13-R-3545	67. 13-R-3572
3. 13-O-1229	42. 13-R-3546	68. 13-R-3573
4. 13-O-1230	43. 13-R-3427	69. 13-R-3574
5. 13-O-1232	44. 13-R-3428	70. 13-R-3576
6. 13-O-1235	45. 13-R-3429	71. 13-R-3577
7. 13-O-1258	46. 13-R-3533	72. 13-R-3578
8. 13-O-1263	47. 13-R-3547	73. 13-R-3579
9. 13-O-1265	48. 13-R-3537	74. 13-R-3580
10. 13-O-1266	49. 13-R-3538	75. 13-R-3581
11. 13-O-1267	50. 13-R-3539	
12. 13-O-1234	51. 13-R-3549	
13. 13-O-1248	52. 13-R-3550	
14. 13-O-1082	53. 13-R-3551	
15. 13-O-1216	54. 13-R-3552	
16. 13-O-1236	55. 13-R-3560	
17. 13-O-1238	56. 13-R-3561	
18. 13-O-1240	57. 13-R-3562	
19. 13-O-1241	58. 13-R-3563	
20. 13-O-1244	59. 13-R-3564	
21. 13-O-1247	60. 13-R-3565	
22. 13-O-1242	61. 13-R-3566	
23. 13-O-1260	62. 13-R-3567	
24. 13-O-1249	63. 13-R-3568	
25. 13-O-1250	64. 13-R-3569	
26. 13-O-1251	65. 13-R-3570	
27. 13-O-1252		
28. 13-O-1253		
29. 13-O-1254		
30. 13-O-1255		
31. 13-O-1256		
32. 13-R-3555		
33. 13-R-3556		
34. 13-R-3557		
35. 13-R-3558		
36. 13-R-3559		
37. 13-R-3012		
38. 13-R-3541		
39. 13-R-3542		