

13-3210

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 TO ENTER INTO AN AGREEMENT WITH COMPUCRAFT, INC. VIA COOPERATIVE PURCHASING AGREEMENT NO. FC-6662, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-04P-12-BV-D-0004, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR A FIRE SUPPRESSION SYSTEM FOR THE DATACENTER LOCATED AT 72 MARIETTA STREET, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-SIX THOUSAND, TWO HUNDRED DOLLARS AND ZERO CENTS (\$246,200.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 040423 (EXE 72 MARIETTA BUILDINGS) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1565001 (GEN GOV-BLDGS & PLANT-72 MARIETTA STREET); AND FOR OTHER PURPOSES.

Committee
Fin/Exec

Date
5/29/13

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Fin/Exec

Date

10-16-13

Chair

Tricia L. Hov...

Action

Fav, Adv, Hold (see rev. side)

Other

File

Members

[Signatures]

Refer To

Committee

Date

Chair

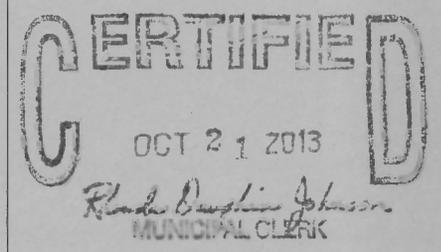
Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To



MAYOR'S ACTION

- 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: _____

FILED
OCT 21 2013
By Council

RCS# 3098
10/21/13
3:24 PM

Atlanta City Council

13-R-3210

ENTER PURCHASING AGRMNT W/COMPUCRAFT INC
FC-6662; FIRE SYSTEM AT 72 MARIETTA
FILE

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 2

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

13-R-3210

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH COMPUCRAFT, INC. VIA COOPERATIVE PURCHASING AGREEMENT NO. FC-6662, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-04P-12-BV-D-0004, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR A FIRE SUPPRESSION SYSTEM FOR THE DATACENTER LOCATED AT 72 MARIETTA STREET, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-SIX THOUSAND, TWO HUNDRED DOLLARS AND ZERO CENTS (\$246,200.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 040423 (EXE 72 MARIETTA BUILDINGS) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1565001 (GEN GOV-BLDGS & PLANT- 72 MARIETTA STREET); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") identified the need for a fire suppression system for the datacenter located at 72 Marietta Street, NW Atlanta, Georgia 30303 ("Fire Suppression System"); and

WHEREAS, Section 2-1602 of the City's Code of Ordinances authorizes the Chief Procurement Officer to participate in, sponsor, conduct or administer a cooperative purchasing agreement for the procurement of supplies, services or construction with one or more public procurement units in accordance with an agreement entered into between the participants; and

WHEREAS, the Commissioner of the Department determined that the purchase of the Fire Suppression System can be secured through Compucraft, Inc. via Cooperative Purchase No. FC-6662, utilizing General Services Administration Contract No. GS-04P-12-BV-D-0004; and

WHEREAS, the Commissioner of the Department of Watershed Management, the Chief Information Officer and the Chief Procurement Officer recommend the purchase of the Fire Suppression System in an amount not to exceed Two Hundred Forty-Six Thousand, Two Hundred Dollars and Zero Cents (\$246,200.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into an agreement with Compucraft, Inc. via Cooperative Purchasing Agreement No. FC-6662, utilizing General Services Administration Contract No. GS-04P-12-BV-D-0004, on behalf of the Department of Watershed Management, for a fire suppression system for the datacenter located at 72 Marietta Street, NW Atlanta, Georgia 30303 in an amount not to exceed Two Hundred Forty-Six Thousand, Two Hundred Dollars and Zero Cents (\$246,200.00).

BE IT FURTHER RESOLVED, that the term of the Agreement is one (1) year.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor or his authorized designee.

BE IT FURTHER 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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Compucraft, Inc.

BE IT FINALLY RESOLVED, that all work shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 040423 (Exe 72 Marietta Buildings) 5213001 (Consulting/Professional Services-Technical) 1565001 (Gen Gov-Bldgs & Plant- 72 Marietta Street).