

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE 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 INTERMEDIATE 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 \$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.**

**Review List:**

Billy Warren	Completed	05/20/2013 10:24 AM
Mariangela Corales	Completed	05/20/2013 10:33 AM
Antrameka Knight	Completed	05/22/2013 10:05 AM
David Chapman	Completed	05/23/2013 9:51 AM
Adam Smith	Completed	05/23/2013 10:20 AM
Mayor's Office	Completed	05/23/2013 10:34 AM
Office of Research and Policy Analysis	Completed	05/23/2013 11:04 AM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

**RESOLUTION  
BY**

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE 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 INTERMEDIATE 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 \$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 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 Reno/Reno Cops/Code Comp), 350322037 (Repurposed Bond Proceeds 2012), 104 (Data/Phone) 5414002 (Facilities Other Than Bldg. /Infrastructure) \$19,884.05 and FDA 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.