

14-R-3194

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7199-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA STATE WIDE CONTRACT 99999-SPD-ES401993761S-02, TO RENT VEHICLES FROM ENTERPRISE RENT-A-CAR, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED SEVENTY-SEVEN THOUSAND DOLLARS (\$77,000); OF WHICH UP TO SEVENTY THOUSAND DOLLARS (\$70,000) SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240202 (APD POLICE STATIONS & BUILDINGS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3260000 (POLICE STATIONS AND BUILDINGS); AND UP TO SEVEN THOUSAND DOLLARS (\$7,000) SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240301 (APD CRIMINAL INVESTIGATIONS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3220000 (CRIME CONTROL AND INVESTIGATION); AND FOR OTHER PURPOSES.

ADOPTED BY

FEB 17 2014

COUNCIL

- 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 _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Full Price
 Date 2-14-14
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____

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

Members
April Curbishley
Johnnie
Johnnie
 Refer To _____

Members

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

Refer To

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

3724

CERTIFIED
 FEB 17 2014
 ATLANTA CITY BOUNCE PRESIDENT
[Signature]

CERTIFIED
 FEB 17 2014
 MUNICIPAL CLERK
[Signature]

MAYOR'S ACTION
APPROVED

FEB 2 9 2014

WITHOUT SIGNATURE
 BY OPERATION OF LAW

A RESOLUTION

14-*R*-3194

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7199-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA STATE WIDE CONTRACT 99999-SPD-ES40199376IS-02, TO RENT VEHICLES FROM ENTERPRISE RENT-A-CAR, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED SEVENTY-SEVEN THOUSAND DOLLARS (\$77,000); OF WHICH UP TO SEVENTY THOUSAND DOLLARS (\$70,000) SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240202 (APD POLICE STATIONS & BUILDINGS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3260000 (POLICE STATIONS AND BUILDINGS); AND UP TO SEVEN THOUSAND DOLLARS (\$7,000) SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240301 (APD CRIMINAL INVESTIGATIONS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3220000 (CRIME CONTROL AND INVESTIGATION); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) has determined a need for rental vehicles to support police investigations; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may procure supplies, services and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the city’s Procurement and Real Estate Code; and

WHEREAS, The Georgia state-wide contract 99999-SPD-ES40199376IS-02 was competitively procured in a manner consistent with Division 4 of the City’s Procurement and Real Estate Code, and the costs of the goods and/or services are comparable; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement designated by the Department of Procurement as COA-7199-PL, utilizing Georgia state-wide contract 99999-SPD-ES40199376IS-02, to rent vehicles from Enterprise Rent-A-Car, for the Atlanta Police Department, to support police investigations; and for other purposes; and

WHEREAS, the term of the cooperative agreement COA-7199-PL shall be one (1) year from the date fully executed; and

WHEREAS, cooperative agreement COA-7199-PL shall include a single one (1) year renewal option at the sole discretion of the City of Atlanta; and

WHEREAS, the Department has identified as the funding source for the vehicle rentals the amount of seventy-seven thousand dollars (\$77,000), of which up to seventy thousand dollars (\$70,000) shall be charged to and paid from 1001 (GENERAL FUND), 240202 (APD POLICE STATIONS & BUILDINGS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3260000 (POLICE STATIONS AND BUILDINGS); and up to seven thousand dollars (\$7,000) shall be charged to and paid from 1001 (GENERAL FUND), 240301 (APD CRIMINAL INVESTIGATIONS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3220000 (CRIME CONTROL AND INVESTIGATION).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement designated by the Department of Procurement as COA-7199-PL, utilizing the Georgia Statewide contract 99999-SPD-ES40199376IS-02 to rent vehicles from Enterprise Rent-A-Car, on behalf of the Atlanta Police Department, to support police investigations, in an amount not to exceed seventy-seven thousand dollars (\$77,000).

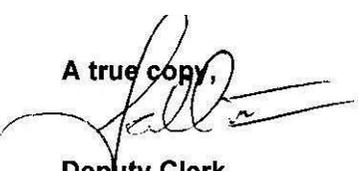
BE IT FURTHER RESOLVED, up to seventy thousand dollars (\$70,000) of the costs of COA-7199-PL shall be charged to and paid from 1001 (GENERAL FUND), 240202 (APD POLICE STATIONS & BUILDINGS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3260000 (POLICE STATIONS AND BUILDINGS); and up to seven thousand dollars (\$7,000) of the costs of COA-7199-PL shall be charged to and paid from 1001 (GENERAL FUND), 240301 (APD CRIMINAL INVESTIGATIONS), 5223203 (OPERATING LEASE/RENTAL-VEHICLES), 3220000 (CRIME CONTROL AND INVESTIGATION).

BE IT FURTHER RESOLVED, that the term of cooperative purchasing agreement COA-7199-PL shall be one (1) year starting from the date fully executed, and include a single one (1) year renewal option at the sole discretion of the City of Atlanta, Georgia.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer.

A true copy,


Deputy Clerk

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

FEB 17, 2014
FEB 26, 2014

RCS# 99
2/17/14
2:51 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: ALL ITEMS
EXCEPT 14-O-1072
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

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

CONSENT I

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		02-17-14
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 14-O-1068	34. 14-R-3154	
2. 14-O-1099	35. 14-R-3155	
3. 14-O-1055	36. 14-R-3156	
4. 14-O-1085	37. 14-R-3157	
5. 14-O-1086	38. 14-R-3158	
6. 14-O-1088	39. 14-R-3159	
7. 14-O-1096	40. 14-R-3160	
8. 14-O-1100	41. 14-R-3161	
9. 14-O-1083	42. 14-R-3162	
10. 14-O-1084	43. 14-R-3163	
11. 14-O-1094	44. 14-R-3164	
12. 14-R-3179	45. 14-R-3165	
13. 14-R-3180	46. 14-R-3166	
14. 14-R-3181	47. 14-R-3167	
15. 14-R-3182	48. 14-R-3168	
16. 14-R-3183	49. 14-R-3169	
17. 14-R-3140	50. 14-R-3170	
18. 14-R-3141	51. 14-R-3171	
19. 14-R-3142	52. 14-R-3172	
20. 14-R-3143	53. 14-R-3173	
21. 14-R-3145	54. 14-R-3174	
22. 14-R-3149	55. 14-R-3175	
23. 14-R-3190	56. 14-R-3176	
24. 14-R-3191	57. 14-R-3177	
25. 14-R-3192	58. 14-R-3178	
26. 14-R-3194		
27. 14-R-3195		
28. 14-R-3196		
29. 14-R-3198		
30. 14-R-3150		
31. 14-R-3151		
32. 14-R-3152		
33. 14-R-3153		