

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE 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 (\$77,000.00); OF WHICH UP TO SEVENTY THOUSAND DOLLARS (\$70,000.00) 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 (\$7,000.00) 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.**

**Workflow List:**

George Turner	Completed	02/05/2014 12:07 PM
Finance	Completed	02/05/2014 12:09 PM
Amber Robinson	Completed	02/05/2014 1:54 PM
Procurement	Completed	02/05/2014 2:53 PM
Adam Smith	Completed	02/05/2014 3:27 PM
Mayor's Office	Completed	02/06/2014 8:55 AM
Office of Research and Policy Analysis	Completed	02/06/2014 9:24 AM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE 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 (\$77,000.00); OF WHICH UP TO SEVENTY THOUSAND DOLLARS (\$70,000.00) 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 (\$7,000.00) 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 (\$77,000.00), of which up to seventy thousand dollars (\$70,000.00) 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 (\$7,000.00) 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 (\$77,000.00).

BE IT FURTHER RESOLVED, up to seventy thousand dollars (\$70,000.00) 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.

AND FINALLY BE IT 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.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Originating Department: Police

Committee(s) of Purview: \*Finance/Executive

Chief of Staff Deadline: 24 January 2014

Anticipated Committee Meeting Date(s): 11-12 February 2014

Anticipated Full Council Date: 17 February 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements): [Signature]

Chief Procurement Officer Signature: [Signature]

*C Parker, APD  
11/7/11*

**CAPTION**

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-ES4019937618-02, 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.

**FINANCIAL IMPACT:** (if any)

**Mayor's Staff Only**

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: Janice Oler 1/24/14  
(date)

Reviewed by: [Signature]  
(date)

Submitted to Council: \_\_\_\_\_ (date)

Attachment: resolution coop enterprise cars for apex (14-R-3194 : resolution to enter into coop to rent cars from Enterprise)

**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-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.



# CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1790  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

## COOPERATIVE AGREEMENT REQUEST

1. Department Police Date 3 January 2014
2. Contact Person Inv. K. Braunsroth Phone # 404.546.4266
3. Date needed by 7 January 2014 to make Legislative Cycle 3
4. Included a copy of the underlying Cooperative Agreement.  yes  no
5. Dollar amount per year and total amount of all years.  
\$ \_\_\_\_\_ / per yr. \$ \$77,000 all yrs.
6. Description of Purchase: Rental Cars
7. Department of Procurement Tracking # COA-6283-AP  
COA-7199-AP
8. Valid Contract  Yes  No
9. Certification Memo issued  Yes  No
10. Cooperative Agreement to be Routed  Yes  No
11. Department of Procurement - Buyer/Contracting Officer Pat Lane  
Phone # 404-330-6583

Attachment: resolution coop enterprise cars for apex (14-R-3194 : resolution to enter into coop to rent cars from Enterprise)

**Contract:** 99999-SPD-ES40199376IS-02 (In-State Car Rental)  
**Supplier:** Enterprise Leasing Company of GA LLC

Contract Info	
<b>General</b>	
<b>Contract Number</b>	99999-SPD-ES40199376IS-02
<b>Contract Name</b>	In-State Car Rental
<b>Contract Type</b>	MANDATORY Statewide Contract
<b>Supplier Name</b>	<b>Enterprise Leasing Company of GA LLC</b>
<b>Active</b>	<input checked="" type="checkbox"/>
<b>Contract Status</b>	Non-Catalog Live in TGM
<b>Description</b>	
<b>Effective Date</b>	10/7/2013 12:00 AM EST
<b>Expiration Date</b>	9/22/2015 11:59 PM EST
<b>Details</b>	
<b>Hard Copy Location</b>	
<b>Contract URL Link</b>	<ul style="list-style-type: none"> <li>• SWC Information Sheet</li> <li>• Benefit Sheet</li> <li>• Order Instructions</li> <li>• NIGP Codes</li> </ul>
<b>Supporting Documents</b>	
<b>Related Contract(s)</b>	
<b>Group Category Name</b>	Services
<b>Catalog Type</b>	Non-Catalog

Controls	
<b>Owners</b>	
Debra White	Email
	Phone
<b>PO Clauses</b>	
There are no PO clauses associated with	

Attachment: resolution coop enterprise cars for apex (14-R-3194 : resolution to enter into coop to rent cars from Enterprise)

## **Legislative White Paper**

**Committee of Purview:** Finance/Executive

**Caption:**

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.

**Council Meeting Date:** 17 February 2014

**Legislation Title:** cooperative agreement for rental vehicles for Police

**Requesting Dept.:** Police

**Contract Type:** Georgia State-Wide Contract (99999-SPD-ES40199376IS-02)

**Source Selection:** Cooperative Agreement

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/** N/A

**Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Background:** This resolution seeks authorization is to enter into cooperative agreement with Enterprise for rental vehicles for police.

**Fund Account Center:** 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).

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**Source of Funds:** Police General Fund Budget

**Fiscal Impact:** \$77,000

**Term of Contract:** N/A

**Method of Cost Recovery:** General Fund (Police Budget)

**Approvals:**

**DOF:**

**DOL:**

**Prepared By:** Investigator Kurt Braunsroth

**Contact Number:** 404-546-4266

Attachment: resolution coop enterprise cars for apex (14-R-3194 : resolution to enter into coop to rent cars from Enterprise)