

(Do Not Write Above This Line)	<b>First Reading</b> Committee _____ Date _____ Chair _____ Referred To _____		<b>FINAL COUNCIL ACTION</b> <input type="checkbox"/> 2 <sup>nd</sup> <input type="checkbox"/> 1 <sup>st</sup> & 2 <sup>nd</sup> <input type="checkbox"/> 3 <sup>rd</sup> Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote
<b>AN ORDINANCE BY FINANCE EXECUTIVE COMMITTEE</b>  <b>AN ORDINANCE TO WAIVE THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO PAY OUTSTANDING INVOICES FOR COOPERATIVE PURCHASING AGREEMENT NUMBER FC-9537, IN AN AMOUNT NOT TO EXCEED SIXTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-NINE DOLLARS AND FIFTY CENTS (\$67,839.50); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN.</b>	Committee _____ Date _____ 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 _____	<b>CERTIFIED</b>
	Committee _____ Date _____ 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 _____	<b>MAYOR'S ACTION</b>
<input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1 <sup>st</sup> ADOPT 2 <sup>ND</sup> READ & REFER <input type="checkbox"/> PERSONAL PAPER REFER			
Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____			