

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

01- R -1681

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 401-008-597119 WITH SOFTWARE SPECTRUM FOR THE PURCHASE OF MICROSOFT ENTERPRISE AGREEMENT FOR 600 WORKSTATIONS ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY NINE THOUSAND NINE HUNDRED DOLLARS (\$129,900.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM: 2H01 521106 R12006.

WHEREAS, the City of Atlanta, Department of Aviation desires to purchase a Microsoft Enterprise Agreement for 600 workstations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract 401-008-597119 with Software Spectrum for the purchase of Microsoft Enterprise Agreement for 600 workstations on behalf of the Department of Aviation.

NOWHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract 401-008-597119 with Software Spectrum pursuant to 2-1606 for the purchase of Microsoft Enterprise Agreement for 600 workstations on behalf of the Department of Aviation.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE T FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

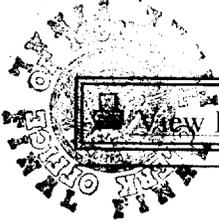
BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 521106 R12006.

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

OCT 15, 2001  
OCT 23, 2001



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## Contract Information

### ▼ Purchasing Information

**Contract Number: 401-008-597119**

**Vendor I.D.: 751878002-003 VendorName: Software Spectrum**

**Brand: Corel Ed**

**Effective Date: 10/31/96 Expiration Date: 10/31/2001**

**Availability: Education Only**

**Georgia Commodity Code: 922-5503-0001.**

### ▼ Ordering and Payment Information

#### Vendor Main Address:

Software Spectrum  
1240 Merritt Drive  
Garland, TX 75041

#### Orders are to be faxed / mailed to:

Software Spectrum  
22721 E Mission  
Liberty Lake, WA 99019

#### Payments are to be mailed to:

SoftwareSpectrum  
P.O.Box 910866  
Dallas, TX 75391-0866

#### Payment Terms:

Terms: Net 30 days. FOB.: Destination. Inside delivery included if so indicated on the purchase release order.

**Delivery will be within 10 days after receipt of an order.**

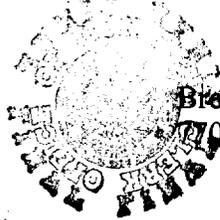
### ▼ Contract and Reseller Information

#### Contract Administrator:

Denise Ness 800-815-6712 X2309

**E-Mail Address:** DNess@swspectrum.com 

#### For Complaint Resolutions:



**Brett Gorchov**  
770-396-4710

**E-Mail Address:** bgorchov@swspectrum.com

**For Order Inquiries Call:**

800-669-9997

**E-Mail Address:** isteamsk@softwarespectrum.com

**Technical Assistance:**

**Warranty Information:**

**Text of entire contract suitable for downloading and printing:**



gacorel.xls

**Comments:**

Corel Ed- Software lic, disk and doc for qualifying Educational Institutions only. Free support helpline provided for newer Corel products only (Corel Office 7 & 8.

Marie Johnson

Education Territory Representative

majohnso@swspectrum.com

800.815.6712 x2255

RCS# 3181  
10/15/01  
2:55 PM

Atlanta City Council

Regular Session

01-R-1681            State of GA Contract, 600 Workstations,  
                         not to exceed \$129,900.00  
                         ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 0

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
NV Bond	Y Morris	NV Maddox	Y Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

01-R-1681

(Do Not Write Above This Line)

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ADOPTED BY  
OCT 15 2001  
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:

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred to \_\_\_\_\_

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 \_\_\_\_\_

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

CERTIFIED

CERTIFIED  
OCT 15 2001

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

CERTIFIED  
OCT 15 2001

*[Signature]*  
DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 23 2001

*[Signature]*  
MAYOR

**LARGE ATTACHMENT:**

**DOCUMENT(S),**

**MANUAL(S)**

**OR**

**MAP(S)**

**NOT COPIED,**

**PULL ORIGINAL**

**FOR COPY OR TO VIEW**