A RESOLUTION

02- R -2020

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P., FOR THE PURCHASE OF 30 DELL COMPUTERS ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED $61,660.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006

WHEREAS, the City of Atlanta, Department of Aviation desires to purchase computer equipment to perform their daily operations; 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 90-00151 with Dell Marketing L.P. for the purchase of 30 Dell Computers to perform their daily operations.

NOWTHEREFORE, 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 92-00151, pursuant to 2-1606 for the purchase 30 Dell Computers to perform daily operations for the Department of Aviation in an amount not to exceed $61,660.00

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: 2H21 575001 R12006.

RCS# 4264
12/02/02
3:27 PM

Atlanta City Council

Regular Session

02-R-2020 Contract with Dell Marketing, L.P. for 30 Computers-not to exceed $61,660
FILE

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

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	NV Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	NV Muller	Y Boazman	NV Woolard

02- R -2020
(Do Not Write Above This Line)

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FINANCE/EXECUTIVE COMMITTEE

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Filed By Roll Call Vote
12/2/02

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☑ PERSONAL PAPER REFER

Date Referred 12/2/02
Referred To: Finance / Executive
Date Referred
Refferred To:
Date Referred
Referred To:

First Reading
Committee
Date
Chair
Referred To

Committee: FIN / Exec	Committee
Date: 11-25-02	Date
Chair: [signature]	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: FILE	Other
Members: [signature]	Members
C. T. Martin	
Delmin Stevens	
Mary Norwood	
[signature]	
Refer To: Claire Muller	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Refer To	Refer To

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

CERTIFIED

DEC 0 2 2002

CERTIFIED
DEC 0 2 2002
Rhonda Dauphin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION