CITY COUNCIL
ATLANTA, GEORGIA

02-R-2069

A SUBSTITUTE RESOLUTION

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 60 DELL COMPUTERS ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED $106,180.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 575001 R12006, $61,660.00; 2H21 575001 R21E01219999, $44,520.00.

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 60 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 60 Dell Computers to perform daily operations for the Department of Aviation in an amount not to exceed $106,180.00

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 numbers: 2H21 575001 R12006, $61,660.00; 2H21 575001 R21E0121999.

A true copy,
Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council DEC 02, 2002
APPROVED by the Mayor DEC 10, 2002

RCS# 4251
12/02/02
2:31 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-22; Except 02-O-2096;02-R-2094
02-R-2114; 02-R-2118
ADOPT

YEAS:	9
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	7
EXCUSED:	0
ABSENT	0

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

ITEMS ADOPTED ON CONSENT AGENDA

1. 02-O-1925
2. 02-O-1926
3. 02-O-1927
4. 02-O-1928
5. 02-O-1929
6. 02-O-1969
7. 02-O-1976
8. 02-O-2095
9. 02-O-1998
10. 02-O-1892
11. 02-O-1903
12. 02-O-1907
13. 02-O-1139
14. 02-O-1292
15. 02-O-1913
16. 02-O-1930
17. 02-O-2103
18. 02-O-1922
19. 02-O-1923
20. 02-O-2091
21. 02-O-2092
22. 02-O-2105
23. 02-O-1396
24. 02-O-1792
25. 02-O-1914
26. 02-O-1915
27. 02-O-1916
28. 02-O-1917
29. 02-O-1918
30. 02-O-1919
31. 02-O-1920
32. 02-O-1921
33. 02-O-2001
34. 02-O-2097
35. 02-O-2098
36. 02-O-2099
37. 02-O-2100
38. 02-R-1593
39. 02-R-1848
40. 02-R-1849
41. 02-R-1850
42. 02-R-1985
43. 02-R-2003
44. 02-R-2004
45. 02-R-2009
46. 02-R-2010
47. 02-R-2011
48. 02-R-2012
49. 02-R-2013
50. 02-R-2014
51. 02-R-2057
52. 02-R-2058
53. 02-R-2073
54. 02-R-2015
55. 02-R-2059
56. 02-R-1216
57. 02-R-2119
58. 02-R-2123
59. 02-R-2055
60. 02-R-2063
62. 02-R-2104
63. 02-R-2112
64. 02-R-2113
65. 02-R-2115
66. 02-R-2116
67. 02-R-2117
68. 02-R-2125
69. 02-R-2126
70. 02-R-2016
71. 02-R-2017
72. 02-R-2018
73. 02-R-2019
74. 02-R-2022
75. 02-R-2060
76. 02-R-2061
77. 02-R-2062
78. 02-R-2069
79. 02-R-2072
80. 02-R-2074
81. 02-R-2122
82. 02-R-2023
83. 02-R-2064
84. 02-R-2065
85. 02-R-2066
86. 02-R-2070
87. 02-R-2028
88. 02-R-2029
89. 02-R-2030
90. 02-R-2031
91. 02-R-2032
92. 02-R-2033
93. 02-R-2034
94. 02-R-2035
95. 02-R-2036
96. 02-R-2037

ITEMS ADVERSED ON CONSENT AGENDA

97. 02-R-2027
98. 02-R-2038
99. 02-R-2039
100. 02-R-2040
101. 02-R-2041
102. 02-R-2042
103. 02-R-2043
104. 02-R-2044
105. 02-R-2045
106. 02-R-2046
107. 02-R-2047
108. 02-R-2048
109. 02-R-2049
110. 02-R-2050
111. 02-R-2051
112. 02-R-2052
113. 02-R-2053
114. 02-R-2054

Consent I Vote: 9 Yeas; 0 Nays (See RCS #4251)
Items Removed from the Consent Agenda: 02-O-2096; 02-R-2094; 02-R-2114; 02-R-2118

02- R-2069
(Do Not Write Above This Line)

A RESOLUTION 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 $106,180.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006; 2H21 575001 R21E01219999, $44,520.00.

ADOPTED BY
DEC 0 2 2002
COUNCIL
Substitute

- ☐ 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	Committee
FIN/Exec	
Date 11-25-02	Date
Chair Deborah A. Moore	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: as substituted	Other:
Members	Members
Refer To	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 Readings ☐3rd
☐Consent ☐V Vote ☑RC Vote

CERTIFIED
DEC 0 2 2002

CERTIFIED
DEC 0 3 2002
Rhonda Dauphin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION
DEC 1 0 2002
MAYOR