



**CITY COUNCIL  
ATLANTA, GEORGIA**

**AN AMENDED RESOLUTION**

**BY FINANCE/EXECUTIVE COMMITTEE**

**04-R-1888**

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT GS-25F-0010M WITH PITNEY BOWES FOR A BLANKET PURCHASE ORDER FOR A FORTY EIGHT (48) MONTH LEASE OF T530 WEDGE SCANNER, J583 TRACKING ASSISTANT W/CRADLE, TS36 LABEL PRINTER, ACCENT MONITOR METER INTERFACE DM1000-30LB SCALE AND STACKER, ON BEHALF OF THE OFFICE OF GENERAL SERVICES, IN AN AMOUNT NOT TO EXCEED TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHT DOLLARS AND NO CENTS \$24,708.00 YEARLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1A01 GENERAL FUND, 578003 LEASE PURCHASE, D45107 MAIL SERVICES**

**WHEREAS**, the "City" of Atlanta, Office of General Services, desires to perform their daily operations; and

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the General Services Administration (GSA) where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Director of the Office of General Services and the Chief Procurement Officer recommend utilizing the Georgia Services Administration (GSA) Contract GS-25F-0010M with Pitney Bowes for a blanket purchase order for a forty eight (48) month lease of T530 Wedge Scanner, J583 Tracking Assistant w/cradle, TS36 Label Printer, Accent Monitor Meter Interface DM1000-30lb Scale and Stacker to perform their daily operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the Georgia Services Administration (GSA) Contract GS-25F-0010M pursuant to Code Section § 2-1606 for a blanket purchase order for a forty eight (48) month lease of T530 Wedge Scanner, J583 Tracking Assistant w/cradle, TS36 Label Printer, Accent



Monitor Meter Interface DM1000-30lb Scale and Stacker to perform daily operations for the Office of General Services in an amount not to exceed \$24,708.00 yearly.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT 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 FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center numbers: 1A01 General Fund, 578003 Lease Purchase, D45107 Mail Services.

A true copy,

*Rhonda Dauphin Johnson*  
Municipal Clerk, CMC

ADOPTED as amended by the Council  
APPROVED by the Mayor

NOV 01, 2004  
NOV 05, 2004

RCS# 6199  
11/01/04  
1:42 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 3-15

ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 3

Y Smith	B Archibong	Y Moore	Y Mitchell
Y Starnes	B Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Sheperd	NV Borders

CONSENT I

		11-01-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1626	38. 04-R-1878	48. 04-R-1162
2. 04-O-1795	39. 04-R-1940	49. 04-R-1172
3. 04-O-1796	40. 04-R-1908	50. 04-R-1178
4. 04-O-1828	41. 04-R-1909	51. 04-R-1782
5. 04-O-1819	42. 04-R-1910	52. 04-R-1900
6. 04-O-1929	43. 04-R-1911	53. 04-R-1901
7. 04-O-1758	44. 04-R-1912	54. 04-R-1902
8. 04-O-1932	45. 04-R-1913	55. 04-R-1903
9. 04-O-1430	46. 04-R-1914	56. 04-R-1904
10. 04-O-1926	47. 04-R-1915	57. 04-R-1905
11. 04-O-1885		58. 04-R-1906
12. 04-O-1937		59. 04-R-1907
13. 04-O-1941		
14. 04-R-1893		
15. 04-R-1894		
16. 04-R-1895		
17. 04-R-1916		
18. 04-R-1917		
19. 04-R-1918		
20. 04-R-1920		
21. 04-R-1896		
22. 04-R-1897		
23. 04-R-1898		
24. 04-R-1899		
25. 04-R-1930		
26. 04-R-1884		
27. 04-R-1886		
28. 04-R-1888		
29. 04-R-1889		
30. 04-R-1890		
31. 04-R-1891		
32. 04-R-1928		
33. 04-R-1938		
34. 04-R-1870		
35. 04-R-1871		
36. 04-R-1874		
37. 04-R-1945		

04-R-1888

(Above This Line)

**A RESOLUTION**

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT GS-25F-0010M WITH PITNEY BOWES FOR A BLANKET PURCHASE ORDER FOR A FORTY EIGHT (48) MONTH LEASE OF 1530 WEDGE SCANNER, 1583 TRACKING ASSISTANT W/CRADLE, 1536 LABEL PRINTER, ACCENT MONITOR MEIER INTERFACE DMH000-30LB SCALE AND STACKER, ON BEHALF OF THE OFFICE OF GENERAL SERVICES. IN AN AMOUNT NOT TO EXCEED TWENTY FOUR THOUSAND SEVEN HUNDRED EIGHT DOLLARS AND NO CENTS \$24,708.00 YEARLY. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 1A01 POSTAGE EXPENSE FUND, 526002 POSTAGE ACCOUNT, 045107 MAIL SERVICES

NOV 01 2004

**ADOPTED BY COUNCIL**

**AS AMENDED**

- 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 FIN  
 Date 10-29-04

Chair [Signature]

Action

Fav, Adv, Hold (see rev. side)

Other

Members

C. T. Moore

Harold Shuck

Oliver Mueller

Refer 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
  - Consent
  - V Vote
  - RC Vote

CERTIFIED

**CERTIFIED**

NOV 01 2004

ATLANTA CITY CLERK AND PRESIDENT

[Signature]

NOV 01 2004

MAYOR'S ACTION

[Signature]

APPROVED

NOV 05 2004

[Signature]

MAYOR