



RESOLUTION

04-*R*-0811

BY FINANCE/EXECUTIVE COMMITTEE

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P. FOR THE PURCHASE OF NINETY (90) 360 MINITOWER PC W/19" MONITORS TEN (10) 360 MINITOWER PC W/17" FLAT SCREEN MONITORS THIRTY (30) D800 LAPTOPS AND FIFTEEN (15) M5200N LASER PRINTERS ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY FOUR THOUSAND ONE HUNDRED AND SEVENTY DOLLARS AND NO CENTS \$234,170.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 575001 X11T0735B360, INTRAGOVERNMENTAL GRANT FUND 1B02 LOCAL ENFORCEMENT BLOCK 8 GRANT**

**WHEREAS**, the City of Atlanta the "City" Department of Police, desires to purchase ninety (90) 360 minitower pc w/19" monitors ten (1) 360 minitower pc w/17" flat screen monitors thirty (3) D800 Laptops and fifteen (15) M5200N Laser printers to perform their daily operations; and

**WHEREAS**, pursuant to the City's Purchasing and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer 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 Chief Of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L. P. to purchase ninety (90) 360 minitower pc w/19" monitors ten (10) 360 minitower pc w/17" flat screen thirty (30) D800 laptops and fifteen (15) M5200N laser printers 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 State of Georgia Contract 92-00151 pursuant to § 2-1606 of the City of Atlanta Code of Ordinances to purchase ninety (90) 360 minitower pc w/19" monitors ten (10) 360 minitower pc w/17" flat screen monitors thirty (3) D800 laptops and fifteen (15) M5200N laser printers to perform daily operations for the Department of Police in an amount not to exceed \$234,170.00.



**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 number: 1B02 575001 X11T0735B360  
Intragovernmental Grant Fund 1B02 Local Law Enforcement Block 8 Grant.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
APPROVED by the Mayor

MAY 17, 2004  
MAY 25, 2004

RCS# 5712  
5/17/04  
2:10 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-13 EXCEPT:04-R-0876  
04-R-0911 04-R-0835 04-R-0882  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 0  
EXCUSED: 0  
ABSENT 1

|           |             |          |            |           |
|-----------|-------------|----------|------------|-----------|
| Y Smith   | Y Winslow   | Y Shook  | Y Martin   | Y Norwood |
| Y Starnes | Y Archibong | Y Muller | B Maddox   | Y Willis  |
| Y Young   | Y Fauver    | Y Moore  | Y Mitchell |           |

CONSENT I

| <b>3-01-04 Council Meeting</b>  |   |
|---|---|
| <b>ITEMS ADOPTED ON<br/>CONSENT</b>   | <b>ITEMS ADOPTED ON<br/>CONSENT</b>   |
| <ol style="list-style-type: none"> <li>1. 04-O-0858</li> <li>2. 04-O-0869</li> <li>3. 04-O-0372</li> <li>4. 04-O-0373</li> <li>5. 04-O-0641</li> <li>6. 04-O-0642</li> <li>7. 04-O-0646</li> <li>8. 04-O-0648</li> <li>9. 04-O-0650</li> <li>10. 04-O-0652</li> <li>11. 04-O-0653</li> <li>12. 04-O-0656</li> <li>13. 04-O-0657</li> <li>14. 04-O-0874</li> <li>15. 04-O-0488</li> <li>16. 04-O-0700</li> <li>17. 04-O-0872</li> <li>18. 04-O-0660</li> <li>19. 04-O-0661</li> <li>20. 04-O-0873</li> <li>21. 03-R-2228</li> <li>22. 04-R-0805</li> <li>23. 04-R-0806</li> <li>24. 04-R-0808</li> <li>25. 04-R-0809</li> <li>26. 04-R-0822</li> <li>27. 04-R-0859</li> <li>28. 04-R-0882</li> <li>29. 04-R-0889</li> <li>30. 04-R-0369</li> <li>31. 04-R-0870</li> <li>32. 04-R-0876</li> <li>33. 04-R-0815</li> <li>34. 04-R-0847</li> <li>35. 04-R-0862</li> <li>36. 04-R-0863</li> <li>37. 04-R-0821</li> <li>38. 04-R-0807</li> <li>39. 04-R-0811</li> <li>40. 04-R-0812</li> </ol> | <ol style="list-style-type: none"> <li>41. 04-R-0813</li> <li>42. 04-R-0865</li> <li>43. 04-R-0824</li> <li>44. 04-R-0825</li> <li>45. 04-R-0826</li> <li>46. 04-R-0827</li> <li>47. 04-R-0828</li> </ol> <p><b>ITEMS ADVERSED<br/>ON CONSENT</b></p> <ol style="list-style-type: none"> <li>48. 04-R-0829</li> <li>49. 04-R-0830</li> <li>50. 04-R-0831</li> <li>51. 04-R-0832</li> <li>52. 04-R-0833</li> <li>53. 04-R-0834</li> <li>54. 04-R-0836</li> <li>55. 04-R-0837</li> <li>56. 04-R-0838</li> <li>57. 04-R-0839</li> <li>58. 04-R-0840</li> <li>59. 04-R-0841</li> <li>60. 04-R-0842</li> <li>61. 04-R-0843</li> <li>62. 04-R-0844</li> <li>63. 04-R-0845</li> <li>64. 04-R-0846</li> </ol> |

04-*R*-0811  
 (Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L.P. FOR THE PURCHASE OF NINETY (90) 360 MINITOWER PC W/19" MONITORS TEN (10) 360 MINITOWER PC W/17" FLAT SCREEN MONITORS THIRTY (30) D800 LAPTOPS AND FIFTEEN (15) M5200N LASER PRINTERS ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY FOUR THOUSAND ONE HUNDRED AND SEVENTY DOLLARS AND NO CENTS \$234,170.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 575001 XI110735B360, INTRAGOVERNMENTAL GRANT FUND 1B07 LOCAL ENFORCEMENT BLOCK 8 GRANT

**ADOPTED BY**  
 MAY 17 2004

- CONSENT REFER **COUNCIL**
- 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:  
 Referred To:

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee *Finance*  
 Date *5/22/04*  
 Chair *John Williams*

Action  Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

Members \_\_\_\_\_

*John Williams*  
*E. T. Martin*  
*Debbie H. Hols*  
*W. A. Smith*  
 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

Refer To

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

CERTIFIED

**CERTIFIED**  
 MAY 17 2004  
 COUNCIL PRESIDENT *PROBLEM*

**CERTIFIED**  
 MAY 17 2004  
 MUNICIPAL CLERK *R. D. ...*

MAYOR'S ACTION

*Mayor's Signature*  
 MAY 25 2004

MAY 25 2004