



A RESOLUTION

04-R -0813

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 TWENTY (20) LATITUDE D800 COMPUTERS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FORTY TWO THOUSAND EIGHT HUNDRED DOLLARS AND NO CENTS \$42,800.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 575001 Q67101, WATER & SEWER EXTENSION FUND**

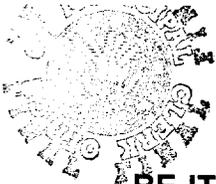
**WHEREAS**, the "City" of Atlanta, Department of Watershed Management, desires to purchase twenty (20) Latitude D800 computers to perform their daily operations; and

**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 commissioner of Watershed Management of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L. P. for the purchase of twenty (20) Latitude D800 computers 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 for the purchase of twenty (20) Latitude D800 computers to perform daily operations for the Department of Watershed Management in an amount not to exceed \$42,800.00.

**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: 2J21 575001 Q67101 Water & Sewer Extension Fund.

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

3-01-04 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
1. 04-O-0858	41. 04-R-0813
2. 04-O-0869	42. 04-R-0865
3. 04-O-0372	43. 04-R-0824
4. 04-O-0373	44. 04-R-0825
5. 04-O-0641	45. 04-R-0826
6. 04-O-0642	46. 04-R-0827
7. 04-O-0646	47. 04-R-0828
8. 04-O-0648	<b>ITEMS ADVERSED</b>
9. 04-O-0650	<b>ON CONSENT</b>
10. 04-O-0652	48. 04-R-0829
11. 04-O-0653	49. 04-R-0830
12. 04-O-0656	50. 04-R-0831
13. 04-O-0657	51. 04-R-0832
14. 04-O-0874	52. 04-R-0833
15. 04-O-0488	53. 04-R-0834
16. 04-O-0700	54. 04-R-0836
17. 04-O-0872	55. 04-R-0837
18. 04-O-0660	56. 04-R-0838
19. 04-O-0661	57. 04-R-0839
20. 04-O-0873	58. 04-R-0840
21. 03-R-2228	<b>59. 04-R-0841</b>
22. 04-R-0805	60. 04-R-0842
23. 04-R-0806	61. 04-R-0843
24. 04-R-0808	62. 04-R-0844
25. 04-R-0809	63. 04-R-0845
26. 04-R-0822	64. 04-R-0846
27. 04-R-0859	
28. 04-R-0882	
29. 04-R-0889	
30. 04-R-0369	
31. 04-R-0870	
32. 04-R-0876	
33. 04-R-0815	
34. 04-R-0847	
35. 04-R-0862	
36. 04-R-0863	
37. 04-R-0821	
38. 04-R-0807	
39. 04-R-0811	
40. 04-R-0812	

04-R-0813

(Do Not Write Above This Line)

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MAY 17 2004

**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 \_\_\_\_\_

*FINC*  
Date *5-12-04*  
Chair *Debra Starnes*

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

Members

*C. T. Mast*  
*Debra Starnes*  
*Paul Sisk*  
*Clair Duller*

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

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

Members

Refer To

Refer To

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

CERTIFIED

**CERTIFIED**  
MAY 17 2004  
COUNCIL PRESIDENT PROTEM

MAY 17 2004  
MAYORAL CLERK

MAYOR'S ACTION

*Marilyn Farris*  
MAY 25 2004