



A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 90-00151 WITH HEWLETT PACKARD FOR THE PURCHASE OF TEN (10) PROLIANT DL 360 PROCESSORS, TWO (2) PROLIANT DL 380 PROCESSORS AND TWO (2) HP PRINT SERVER APPLIANCE 4250 ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED THIRTY SIX THOUSAND EIGHTY SIX DOLLARS AND NO CENTS \$36,086.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 521105 R12006, AIRPORT REVENUE

WHEREAS, the City of Atlanta the “City” Department of Aviation, desires to purchase ten (10) Proliant DL 360 Processors, two (2) Proliant DL 380 Processors and two (2) HP Print Server Appliance 4250 to perform their daily operations; and

WHEREAS, pursuant to the City’s Procurement 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 General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 90-00151 with Hewlett Packard to purchase ten (10) Proliant DL 360 Processors, two (2) Proliant DL 380 Processors and two (2) HP Print Server Appliance 4250 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 90-00151 pursuant to § 2-1606 of the City of Atlanta Code of Ordinances to purchase ten (10) Proliant DL 360 Processors, two (2) Proliant DL 380 Processors and two (2) HP Print Server Appliance 4250 to perform daily operations for the Department of Aviation in an amount not to exceed \$36,086.00.

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: 2H01 521105 R12006, Airport Revenue.

A true copy.

A handwritten signature in black ink, appearing to be "J. L. ...", written over a large, stylized flourish.

Deputy Municipal Clerk

**ADOPTED by the City Council
APPROVED by the Mayor**

**SEPT 07, 2004
SEPT 15, 2004**

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation for the purchase of ten (10) Proliant DL 360 Processors, two (2) Proliant DL 380 Processors and two (2) HP Print Server Appliance 4250 in an amount not to exceed thirty six thousand eighty six dollars and no cents \$36,086.00. All contract work shall be charged to and paid from fund account and center number: 2H01 521105 R12006, Airport Revenue

Council Meeting Date: September 7, 2004

Legislation Title: Resolution authorizing the Mayor to enter into a contractual agreement with Hewlett Packard for the purchase of ten (10) Proliant DL 360 Processors, two (2) Proliant DL 380 Processors and two (2) HP Print Server Appliance 4250

Requesting Department: Department of Aviation

Source Selection: Statewide Contract 90-00151

Fund Account Center: 2H01 521105 R12006

Prepared By: Brenda M. Armstrong



PRICE QUOTATION

Quote Number: 349966

July 21, 2004

dean.ramsey@atlanta-airport.com

Provided by: Bob Elkins

Atlanta Airport

Contract: MULTI - WESTERN STATES ING ALLIANCE (WSCA) (90-00151)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extension
Group:					
1.		ProLiant DL360 G3 Intel® Xeon™ Processor 2.80GHz/512KB	1	\$2,585.00	\$2,585.00
	292889-001	Intel® Xeon™ Processor 2.80GHz/512KB			
	292892-B21	Intel® Xeon™ 2.80GHz/512K Processor - Option Kit			
	included	1 GB Base Memory (2x512)			
	included	Two 1" Ultra 320 SCSI Hot Plug Drive Bays			
	286713-B22	36.4GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1")			
	286713-B22	36.4GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1")			
	included	Smart Array 5i plus controller (integrated on system board)			
	included	1.44MB Floppy Disk Drive			
	included	High Speed IDE Low Profile CD-ROM - Included			
	included	Two (2) NC7781 PCI-X Gigabit NICs (embedded) 10/100/1000 WOL			
	included	SmartStart & Insight Manager			
	included	Universal Deployment Rails			
	included	Warranty - 3 year next business day onsite			
		TPR : promotion pricing ends on 7/31/2004			
2.		ProLiant DL380 G3 Intel® Xeon™ Processor 2.8 GHz-1MB - Rack Model	1	\$3,269.00	\$3,269.00
	352526-001	ProLiant DL380 G3 Intel® Xeon™ Processor 2.8 GHz-1MB - Rack Model			
	352567-B21	Intel® Xeon™ 2.80GHz/1MB Processor - Option Kit			
	included	1GB Base Memory (2x512MB)			
	included	Integrated Smart Array 5i Plus Controller			
	included	Hot Plug Drive Cage-Ultra3 (5 x 1" and 1 x 1.6")			
	286713-B22	36.4GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1")			
	286713-B22	36.4GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1")			
	313054-001	Hot Plug Redundant Power Supply Module (NEMA cord) (NA)			
	293048-B21	DL380 G3 Redundant Fan Option Kit (3 fans)			
	included	1.44MB Floppy Disk Drive			
	included	24X Low-profile IDE CD-ROM Drive			
	included	Two (2) Compaq NC7781 PCI-X Gigabit NICs (embedded) PCI 10/100/1000 WOL			
	included	Sliding Rails and Cable Management Arm			
	included	SmartStart & Insight Manager 7			
	included	Integrated Lights-Out Management - standard			
	included	Warranty - 3 year next business day onsite			
		TPR : promotion pricing ends on 6/30/2004			
3.		ProLiant BL10e G2 P1.0/400 Single Pack	1	\$1,448.00	\$1,448.00
	333773-B21	ProLiant BL10e G2 1GHz Server Blade			

Note: For detailed warranty information, please link to "URL" for more information www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.



PRICE QUOTATION

Quote Number: 349966

July 21, 2004

dean.ramsey@atlanta-airport.com

Provided by: Bob Elkins

Atlanta Airport

Contract: MULTI - WESTERN STATES ING ALLIANCE (WSCA) (90-00151)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extension
	included	One Ultra-Low Voltage Intel® Pentium® M 1GHz processor with 1MB L2 cache			
	included	40GB UATA/100 5,400 rpm Hard Drive			
	included	512MB of Advanced ECC PC2100 DDR SDRAM (1x512)			
	included	(2) NC3163 PCI 10/100 full WOL and PXE Integrated			
	included	1-Year Limited Warranty			
4.		ProLiant BL20p G2 server blade X2800MHz/512KB/512MB/1P	1	\$3,076.00	\$3,076.00
	included	ProLiant BL20p G2 server blade, 2.80 GHz, 1P Model			
	300876-B21	Intel® Xeon™ 2.80GHz/512KB Processor			
	300873-B21	Intel® Xeon™ 2.80GHz/512KB Processor - Option Kit			
	included	Integrated Smart Array 5i Plus Controller			
	included	Hot Plug Wide Ultra3 SCSI Drive Cage 2x1"			
	286713-B22	36.4GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1")			
	286713-B22	36.4GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1")			
	1GBDDR-2BK	1GB Base Memory (4x256)			
	included	(3) NC7781 PCI-X Gigabit network adapters 10/100/1000T WOL embedded			
		(1) additional 10/100T network adapter dedicated to Integrated Lights-Out (iLO) Management			
	included	Integrated Lights-Out (iLO) Management Advanced			
	included	Warranty - 3 years - parts, labor, onsite - next business day			
		TPR : promotion pricing ends on 7/31/2004			
SUB TOTAL :					\$10,378.00

TOTAL PRICE : **\$10,378.00**

Comments:

Note: For detailed warranty information, please link to "URL" for more information www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.



PRICE QUOTATION

Quote Number: 349957

July 21, 2004

Provided by: Bob Elkins

Page 1 of 1

Dean Ramsay
Atlanta Airport

Contract: MULTI - WESTERN STATES ING ALLIANCE (WSCA) (90-00151)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Item	Part No.	Description	Qty.	Unit Price	Extension
Group:					
1.	J7941A#ABA	HP Print server appliance 4250	1	\$1,849.00	\$1,849.00
SUB TOTAL :					\$1,849.00

TOTAL PRICE :

\$1,849.00

Comments:

Note: For detailed warranty information, please link to "URL" for more information www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.

REQUISITION

REQUISITION NUMBER

R 1 2 0 4 4 4 8

BUY ENTITY

P R O C

REQUESTER I.D.

5 2 6

SHIP-TO CODE

0 3 0

FAC

2 H 0 1

FUND
(COMPANY)

5 2 1 1 0 5

ACCOUNT

R 1 2 0 0 6

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	205.2101	ProLiant DL360 G3 Intel Xeon Processor 2.80GHz/512KB [#] 349966	10.00	EACH	2,585.00	\$25,850.00
2	205.2101	ProLiant DL380 G3 XeonTM Processor 2.8GHz/1MB	2.00	EACH	3,294.00 3,219.00	6,588.00 6,538.00
3	205.2101	HP Print Server Appliance 4250 ^{Quote} 349957	2.00	EACH	1,849.00	\$3,698.00
		DOA Ref # 4518				
		W.SCA 90-00151				
		ENTERED ON COMPUTER				
		DATE ENTERED <u>6/24/04</u>				
		ENTERED BY <u>BF</u>				
		airport revenue fund				
TOTAL					\$36,086.00	36,136.00

SUGGESTED VENDOR HEWLETT PACKARD (THE NEW HP)

VENDOR NUMBER W9550-00

A-0566-08

DEPARTMENT Aviation

BUREAU

CONTACT PERSON RAMSAY, Mr. DEAN

DATE COMPLETED 18-JUN-04

PHONE NUMBER 404-209-4080 X115

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

Maud Boy

DATE

6-24-04

ISR-Hardware/Software Request

ISR # 11307

Jun 14, 2004

Request is for:

Request Entered By

Date Entered

Time Entered

Requester Name

Requester's Title

Requester's phone #

Department

Bureau

Division

Business Priority

Need by Date

Hardware Request related to

Software Request Related To

Request Entered For

Job Title

Phone #

Is this a permanent employee?

Employee ID#

Is this a contractor?

Contract end date

Hardware Request

Software Request

Other

If non-standard hardware request you must provide business justification in remarks section

If non-standard software request you must provide business justification in remarks section

Servers for new applications and replacements

Server

Remarks

(include specifications detailed on requisition for all Purchases)

ProLiant DL360 G3 Intel Xeon Processor 2.80GHZ/512KB (qty. 10, 25,850.00); ProLiant DL380 G3 Xeon™ Processor 2.8GHZ/1MB (qty. 2, 6,588.00); and HP Print Server Appliance 4250 (qty. 2, 3,698.00)

Req #

Has Quote Been Obtained

\$ Amount of Quote

Authorizing Manager

Manager's Title

Manager Phone #

Status

If on HOLD explain why

RECEIVED

DIT Authorization For Purchases

Dean Ramsay

DIT Authorization Date

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: David L. Smith

Originating Department: Aviation

Contact Person: David Chapman x6508

Committee(s) of Purview : Finance/Executive

Council Deadline: Aug. 16, 2004

Committee Meeting Dates(s): August 31-9/1, 2004

Full Council Date: Sept. 7, 2004

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORIGIA CONTRACT 90-00151 WITH HEWLETT PACKARD FOR THE PURCHASE OF TEN (10) PROLIANT DL 360 PROCESSORS, TWO (2) PROLIANT DL 380 PROCESSORS AND TWO (2) HP PRINT SERVER APPLIANCE 4250 ON BEHALF OF THE DEPARTMENT OF AVIATION, IN A AMOUNT NOT TO EXCEED THIRTY SIX THOUSAND EIGHTY SIX DOLLARS AND NO CENTS \$36,086.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 521105 R12006, AIRPORT REVENUE.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

+++++

Received by Mayor's Office: 7.27.04 DS Reviewed by: [Signature]
(date) (initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ___ Approved ___ Advertised ___ Held ___ Amended
___ Substitute ___ Referred ___ Other



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: 2H01 521105 R12006, Airport Revenue.

04-R-1474
(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 90-00151 WITH HEWLETT PACKARD FOR THE PURCHASE OF TEN (10) PROLIANT DL 360 PROCESSORS, TWO (2) PROLIANT DL 380 PROCESSORS AND TWO (2) HP PRINT SERVER APPLIANCE 4250 ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED THIRY SIX THOUSAND EIGHTY SIX DOLLAR AND NO CENTS \$36,086.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 521105 R12006, AIRPORT REVENUE

ADOPTED BY

SEP 07 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 _____

F. Spivey
Date 9-1-04
Chair

Action
Fav, Adv, Hold (see rev. side)

Members
John Phelan

Refer To

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

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

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
SEP 07 2004

ATLANTA CITY COUNCIL PRESIDENT
John Phelan

CERTIFIED
SEP 07 2004

Paul Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

Paul Douglas Johnson
SEP 15 2004

MAYOR