

CITY COUNCIL
ATLANTA, GEORGIA

AN AMENDED RESOLUTION

04-R-2204

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE WESTERN STATES CONTRACTING ALLIANCE (WSCA) AGREEMENT, CONTRACT #90-00151 WITH DELL MARKETING, L.P FOR LEASING OF DESKTOP & LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED (\$200,000) TWO HUNDRED THOUSAND. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2M01, INTERNAL SERVICE FUND, 575001 EQUIPMENT, E11001 OFFICE OF CHIEF INFORMATION OFFICER.

WHEREAS, the "City" of Atlanta, Department of Information Technology, desires to Lease/purchase desktop and laptop computers to perform city's 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 State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief Information Officer of the Department of Information Technology and the Chief Procurement Officer recommend utilizing the Western States Contracting Alliance (WSCA) agreement, contract #90-00151 with Dell Marketing. L.P. for leasing desktop and laptop computer equipment and services in an amount not to exceed (\$200,000) Two Hundred Thousand to perform the city's 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 Western States Contracting Alliance (WSCA) agreement, contract #90-00151 pursuant to Code Section § 2-1606 for leasing desktop and laptop computer equipment and services to perform daily operations for the City of Atlanta

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: 2M01, INTERNAL SERVICE FUND, 575001 EQUIPMENT, E11001 OFFICE OF THE CHIEF INFORMATION OFFICER.

A true copy,

Phonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED as amended by Council
APPROVED by the Mayor

DEC 06, 2004
DEC 06, 2004

04-R-2204

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE WESTERN STATES CONTRACTING ALLIANCE (WSCA) AGREEMENT, CONTRACT #90-00151 WITH DELL MARKETING, L.P FOR LEASING OF DESKTOP & LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED (\$200,000) TWO HUNDRED THOUSAND. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2M01 INTERNAL FUND, 575001. EQUIPMENT, E11001 OFFICE OF CHIEF INFORMATION OFFICER

ADOPTED BY

DEC 06 2004

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 _____

FIN Committee Executive

Date 12-1-04

Chair Behn Stouss

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

Members

Refer To

[Handwritten signatures]

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

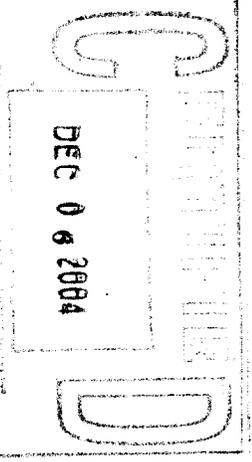
Members

Refer To

[Blank lines for committee details]

CERTIFIED

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



[Handwritten signature]

[Faint handwritten text]

MAYOR'S ACTION

[Large handwritten signature]