

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILILZE GSA CONTRACT #GS-35F-4076D FOR THE PURCHASE OF A DELL EQUALLOGIC PS5000E STORAGE ARRAY WITH A CAPACITY OF 16TB RAW FROM DELL CORPORATION FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$48,100.90. THE EQUIPMENT PURCHASE WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424003 (COMPUTERS 5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Aviation, desires to purchase a Dell Equallogic PS5000E storage array from Dell Corporation; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances §2-1606 the Chief Procurement Officer may procure equipment, software, servers, services or construction items by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, accordingly, the City has negotiated with Dell Corporation the terms of a Purchase Order concerning the purchase of a Dell Equallogic PS5000E storage array; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend procuring a Dell Equallogic PS5000E storage array from Dell Corporation for the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is authorized to execute a Purchase Order with Dell Corporation for the purchase of a Dell Equallogic PS5000E storage array in an amount not to exceed \$48,100.90.

BE IT FURTHER RESOLVED, that all work will be paid from FDOA 5502 (Airport Renewal and Extension Fund), Department 180107 (DOA-Aviation Information Services), Expenditure 5424003 (Computer 5,000+), Functional Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Purchase Order.

BE IT FINALLY RESOLVED, that the Purchase Order will not become binding upon the City and the City will incur no liability until it has been approved by the Chief Procurement Officer and delivered to Dell Corporation.

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with Dell Marketing L.P. in an amount not to exceed forty eight thousand one hundred dollars and ninety cents (\$48,100.90). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424003 (Computers 5,000+), 7563000 (Airport).

Council Meeting Date: April 20, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-4076D with Dell Marketing L.P. for the purchase of a Dell (EQUALLOGIC) PS5000E Storage Array with a capacity of 16TB RAW on behalf of the Department of Aviation in an amount not to exceed forty eight thousand one hundred dollars and ninety cents (\$48,100.90). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424003 (Computers 5,000+), 7563000 (Airport).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: Federal GSA Contract #GS-35F-4076D

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424003 (Computers 5,000+), 7563000 (Airport).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:
DOF:
DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583



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C

Contractor Information

(Vendors) How to change your company information

Contract #: GS-35F-4076D		Socio-Economic : Other than small business	
Contractor: DELL MARKETING L.P.		Govt. Contracting Officer: JASMINE M. CARTER	
Address: ONE DELL WAY ROUND ROCK, TX 78682-0001		Phone: 703-605-2792	
Phone: (512)728-0813		E-Mail: jasmine.carter@gsa.gov	
E-Mail: Shone_Zachariah@dell.com			
Web Address: http://shop.asap.com			

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-4076D		Mar 31, 2011	132 12	
					132 3	
					132 33	
					132 34	
					132 50	
					132 51	
					132 62	
					132 8	

Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category	View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-4027D		Mar 31, 2012	132 33	
					132 34	
					132 50	
					132 51	
					132 8	

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Department of Aviation is seeking to increase the available data storage capacity to meet the ongoing demands of supporting our user base.

2. Please provide background information regarding this legislation.

The data storage need of the Department of Aviation is facilitated through the use of centralized network storage systems. These systems need incremental increases over time as business information grows. Because of additional users, projects and applications over the last few years, there has been an increase in the growth of the information base. The last increase of storage capacity for general file and data purposes was over two (2) years ago. The available capacity in the system is now critically low. This project is designed to address this issue.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: 5502 (Airport Renewal and Extension Fund) Account: 5424003 (Computers 5,000+) Center: 180107 (Department of Aviation, Aviation Information Services)

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Dean Ramsay

DELL**QUOTATION**

QUOTE #: 469529050

Customer #: 48885112

Contract #: N39913715

Customer Agreement #: SWC# 070766

Quote Date: 1/13/09

Date: 1/13/09 2:18:43 PM

Customer Name: CITY OF ATLANTA/AIRPORT

TOTAL QUOTE AMOUNT:	\$48,100.90		
Product Subtotal:	\$48,100.90		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$48,100.90	GROUP TOTAL: \$48,100.90
Base Unit:	Dell EqualLogic PS5000E, Cost Efficient, High Capacity, 7.2K SATA Drives (223-6497)		
Processor:	16TB capacity, 16 X 1TB, 7.2K SATA, Dual Controller (341-6469)		
Processor:	* Items May Not be Returned (467-7647)		
Service:	Dell EqualLogic Return to Factory Hardware Limited Warranty Extended Year (982-1751)		
Service:	EqualLogic Complete Care Plus, Same Day 4 Hour Parts, PS5000E, Full, Initial Year (987-6300)		
Service:	EqualLogic Advanced Technical Phone Support, 7x24 Access, 1 Year (987-6310)		
Service:	EqualLogic Base Hardware Warranty and Service, Parts Only Exchange Replacement, Initial Year (990-0527)		
Service:	EqualLogic Base Hardware Warranty and Service, Parts Only Exchange Replacement, Extended Year (990-0548)		
Service:	EqualLogic Advanced Software Warranty and Service, 7x24 Access, 1 Year (990-1359)		
Installation:	PS array Customer Self Install Support Service (990-0598)		

SALES REP:	Deven Richter	PHONE:	1-800-981-3355
Email Address:	Deven_Richter@Dell.com	Phone Ext:	7289110

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-607-6911. You may also place your order online at <http://www.dell.com/qto>.

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

Prices and tax rates are valid in the U.S. only and are subject to change. Taxes reflected on quotes are estimates and may vary from tax shown at invoicing based on the actual ship to address.

****Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order. Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 1-888-863-8778, referencing your customer number.**

*If you have any questions regarding tax please call 800-433-9019 or email Tax_Department@dell.com.***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

LCD panels in Dell products contain mercury, please dispose properly.
Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at US_Dell_ARS_Requests@dell.com. Minimum quantities may apply.

Dell has a 30 day return policy for new products purchased directly from Dell. Dell's Total Satisfaction Return Policy may be found at http://www.dell.com/us/en/hied/misc/policy_010_policy.htm.

Shipments to California: For certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee.
More Info: Refer to URL www.dell.com/environmentalfee.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 3/17/09

Anticipated Committee Meeting Date(s): 4/01/09

Anticipated Full Council Date: 4/20/09

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILILZE GSA CONTRACT #GS-35F-4076D FOR THE PURCHASE OF A DELL (EQUALLOGIC) PS5000E STORAGE ARRAY WITH A CAPACITY OF 16TB RAW FROM DELL CORPORATION FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$48,100.90. THE EQUIPMENT PURCHASE WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424003 (COMPUTERS 5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$48,100.90

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: [Signature] 3/11/09 Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)