

10-R-0170
 (Do Not Write Above This Line)

A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1608 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT GS-35F-01954 WITH CDW GOVERNMENT FOR A LEASE OF 473 DESKTOP COMPUTERS AND 50 NOTEBOOK COMPUTERS FOR THREE YEARS TO REPLACE OBSOLETE COMPUTERS WITH THE MOST CURRENT AND RELIABLE HARDWARE TECHNOLOGY ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-NINE THOUSAND, EIGHT HUNDRED TWENTY-SIX DOLLARS AND SIXTY-TWO CENTS (\$599,826.62); ALL COSTS TO BE FINANCED THROUGH CSI LEASING, INC. SUBJECT TO SEPARATE COUNCIL AUTHORIZATION; AND FOR OTHER PURPOSES.

ADOPTED BY
FEB 01 2010

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

COUNCIL

Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee _____
 Date 1/31/10
 Chair [Signature]
 Action Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members [Signature]
[Signature]
[Signature]
 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 _____

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

Refer To

Refer To

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

CERTIFIED

FEB 01 2010

RECEIVED
 FEB 01 2010
 [Signature]

MAYOR'S ACTION

APPROVED

FEB 10 2010

WITHOUT SIGNATURE
 BY OPERATION OF LAW

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1608 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT GS-35F-0195J WITH CDW GOVERNMENT FOR A LEASE OF 473 DESKTOP COMPUTERS AND 50 NOTEBOOK COMPUTERS FOR THREE YEARS TO REPLACE OBSOLETE COMPUTERS WITH THE MOST CURRENT AND RELIABLE HARDWARE TECHNOLOGY ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-NINE THOUSAND, EIGHT HUNDRED TWENTY-SIX DOLLARS AND SIXTY-TWO CENTS (\$599,826.62); ALL COSTS TO BE FINANCED THROUGH CSI LEASING, INC., SUBJECT TO SEPARATE COUNCIL AUTHORIZATION; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City's") Department of Information Technology ("DIT") has undertaken a phased approach of refreshing the city's aging computers with Lenovo Desktop and Notebook computers; and

WHEREAS, DIT desires to lease 473 Desktop computers and 50 Notebook computers from CDW Government ("CDW-G"); and

WHEREAS, the total cost of refreshing the dated computers is Five Hundred Ninety-Nine Thousand, Eight Hundred Twenty-Six Dollars and Sixty-Two Cents (\$599,826.62); and

WHEREAS, pursuant to Section 2-1608 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the procurement code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing GSA Contract Number GS-35F-0195J with CDW-G; and

WHEREAS, the Chief Information Officer has submitted legislation to authorize a financing agreement with CSI Leasing Inc. ("CSI"), to fund the purchase of the licenses at 0.03% interest; and

WHEREAS, the terms of the financing agreement require Thirty-six (36) monthly payments to CSI in an amount not to exceed Sixteen Thousand, Six Hundred Sixty-One Dollars and Eighty-Five Cents (\$16,661.85) per month.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement with CDW-G, utilizing GSA Contract Number GS-35F-0195J, for the lease of 473 Desktop

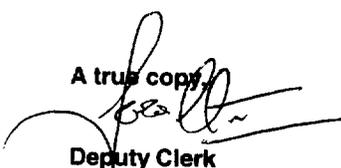
Computers and 50 Notebook Computers for three years in an amount not to exceed Five Hundred Ninety-Nine Thousand, Eight Hundred Twenty-Six Dollars And Sixty-Two Cents (\$599,826.62); all costs to be financed through CSI, subject to separate council authorization; and for other purposes.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the Fund, Department, Organization, and Account Numbers identified in the legislation to authorize the financing agreement with CSI.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

A true copy



Deputy Clerk

ADOPTED by the Atlanta Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

FEB 01, 2010

FEB 10, 2010

RCS# 42
2/01/10
2:07 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

B Smith	Y Archibong	Y Moore	Y Bond
NV Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	02-01-10 ITEMS ADVERSED ON CONSENT
1. 10-O-0118 2. 10-O-0119 3. 10-O-0120 4. 10-O-0121 5. 10-O-0122 6. 10-O-0123 7. 10-O-0126 8. 10-O-0127 9. 10-O-0128 10. 10-O-0129 11. 10-O-0220 12. 10-O-0221 13. 10-O-0057 14. 10-O-0135 15. 10-R-0134 16. 10-R-0162 17. 10-R-0227 19. 10-R-0164 20. 10-R-0165 21. 10-R-0166 22. 10-R-0169 23. 10-R-0170 24. 10-R-0171 25. 10-R-0222 26. 10-R-0228 27. 10-R-0173 28. 10-R-0174 29. 10-R-0175 30. 10-R-0176 31. 10-R-0177 32. 10-R-0178 33. 10-R-0179 34. 10-R-0180 35. 10-R-0181	36. 10-R-0182 37. 10-R-0183 38. 10-R-0184 39. 10-R-0185 40. 10-R-0186 41. 10-R-0187 42. 10-R-0188 43. 10-R-0189 44. 10-R-0190 45. 10-R-0191 46. 10-R-0192 47. 10-R-0193 48. 10-R-0194 49. 10-R-0195 50. 10-R-0196 51. 10-R-0197 52. 10-R-0198 53. 10-R-0199 54. 10-R-0200 55. 10-R-0201 56. 10-R-0202 57. 10-R-0203 58. 10-R-0204 59. 10-R-0205	