

10-0-0294

(Do Not Write Above This Line)

AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RAISE THE PRIOR PROVISION OF LEASED EQUIPMENT UNDER THE MASTER LEASE AGREEMENT WITH DELL MARKETING, L.L.P. AND TO REMIT PAYMENT FOR THE LEASE OF 140 DELL OPTIPLEX COMPUTERS AND 15 DELL LATITUDE LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED SEVENTY-FOUR THOUSAND, FIVE HUNDRED SIXTY-EIGHT DOLLARS AND FORTY-THREE CENTS (\$74,568.43) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 000212 (IT SERVER MANAGEMENT) 522302 (OPERATING LEASE/RENTAL EQUIPMENT) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEMS).

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

Date Referred: 02/15/10
 Referred To: Finance Exec.
 Date Referred:
 Referred To:
 Date Referred:
 Referred To:

First Reading
 Committee: Finance/Executive
 Date: 2-10-10
 Chair: J. Adams
 Referred to: Finance/Executive

Finance/Executive
 Date: 2/24/10
 Chair: J. Adams
 Action: Fav. Adv. Hold (see rev. side)
 Other:
 Members: J. Adams, J. Adams
 Refer To:

Committee: Finance/Executive
 Date:
 Chair:
 Action: Fav. Adv. Hold (see rev. side)
 Other:
 Members: J. Adams, J. Adams
 Adopted by: MAR 01 2010
 Council: COUNCIL
 Refer To:

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

CERTIFIED

CERTIFIED
 MAR 01 2010
 Mayor's Office

MAYOR'S ACTION

[Handwritten Signature]

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RATIFY THE PRIOR PROVISION OF LEASED EQUIPMENT UNDER THE MASTER LEASE AGREEMENT WITH DELL MARKETING, L.L.P AND TO REMIT PAYMENT FOR THE LEASE OF 140 DELL OPTIPLEX COMPUTERS AND 15 DELL LATITUDE LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED SEVENTY-FOUR THOUSAND, FIVE HUNDRED SIXTY-EIGHT DOLLARS AND FORTY-THREE CENTS (\$74,568.43) ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) 5223202 (OPERATING LEASE/RENTAL EQUIPMENT) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEMS).

WHEREAS, the City of Atlanta ("City") executed an equipment lease agreement with Dell Marketing, L.P. for 800 desktop computers for a three (3) year period in an amount not to exceed Three Hundred Fifty-Five Thousand, One Hundred Thirty-Two Dollars and Twenty-Seven Cents (\$355,132.27) pursuant to Resolution 07-R-1514 adopted by council August 20, 2007 and approved by the Mayor August 28, 2007; and

WHEREAS, the City ordered 150 additional desktop computers and 15 laptop computers bringing the total amount of the lease to Four Hundred Twenty-Nine Thousand, Seven Hundred Dollars and Seventy Cents (\$429,700.70) per year which required additional legislation; and

WHEREAS, the City made payment in the amount Four Hundred Twenty-Nine Thousand, Seven Hundred Dollars and Seventy Cents (\$429,700.70) for the first two years of the lease, Seventy-Four Thousand, Five Hundred Sixty-Eight Dollars and Forty-Three Cents (\$74,568.43) more than the payment authorized by Resolution 07-R-1514; and

WHEREAS, payment in the amount of Seventy-Four Thousand, Five Hundred Sixty-Eight Dollars and Forty-Three Cents (\$74,568.43) for the final year of the lease is now past due; and

WHEREAS, the City further desires to ratify the prior provision of the leased equipment by Dell Marketing, L.L.P ("Dell") and authorize payment to Dell for the final year of the lease in an amount not to exceed Seventy-Four Thousand, Five Hundred Sixty-Eight Dollars and Forty-Three Cents (\$74,568.43), to be charged to and paid from FDOA Number 1001 (General Fund) 050212 (IT Server Management) 5223202 (Operating Lease/Rental Equipment) 1535000 (Data Processing/Management Information Systems).



THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

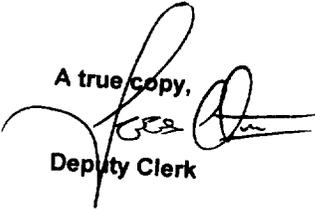
SECTION 1: That Chapter 2, Article x of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such prohibits payment for goods and services rendered by Dell to the City, and that the City's actions in accepting services provided by Dell for the lease of desktop and laptop computers, are ratified and confirmed.

SECTION 2: That the Mayor is authorized to execute an agreement for a term of three (3) years with Dell, for the lease of 150 desktop computers and 15 laptop computers with an effective date of September 27, 2007 in an annual amount not to exceed Seventy-Four Thousand, Five Hundred Sixty-Eight Dollars and Forty-Three Cents (\$74,568.43), to be charged to and paid from FDOA Number 1001 (General Fund) 050212 (IT Server Management) 5223202 (Operating Lease/Rental Equipment) 1535000 (Data Processing/Management Information Systems).

SECTION 3: That the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate documents for execution by the Mayor or her designee.

SECTION 4: That the Agreement will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor or his designee, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the contracted parties.

A true copy,


Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

MAR 01, 2010
MAR 09, 2010

RCS# 99
3/01/10
2:54 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 2
ABSENT 0

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

CONSENT I