

10-R-0476

A RESOLUTION (Do Not Write Above This Line)

FINANCE EXECUTIVE COMMITTEE

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GEORGIA STATE CONTRACT #GTAD00119 TO LEASE ONE (1) BIZHUB 950 AND ONE (1) BIZHUB 452 COPIERS FROM KONICA MINOLTA BUSINESS SOLUTIONS FOR A PERIOD OF SIXTY (60) MONTHS, ON BEHALF OF THE DEPARTMENT OF FINANCE, IN A TOTAL AMOUNT NOT TO EXCEED ONE HUNDRED FORTY SEVEN THOUSAND THREE HUNDRED DOLLARS (\$147,300.00); ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 100201 (DOF BUDGET/FISCAL POLICY) 1513000 (BUDGET) 5223202 (OPERATIONAL LEASE/RENTAL EQUIPMENT), 5051(WATER & WASTEWATER REVENUE FUND) 100201 (DOF BUDGET/FISCAL POLICY) 1513000(BUDGET)5223202 (OPERATIONAL LEASE/RENTAL EQUIPMENT) 5501(AIRPORT REVENUE FUND) 100201 (DOF BUDGET/FISCAL POLICY 1513000(BUDGET)5223202 (OPERATIONAL LEASE/RENTAL EQUIPMENT); AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred  
 Referred To: **ADOPTED BY**  
 Date Referred **MAR 13 2010**  
 Referred To: **COUNCIL**  
 Date Referred  
 Referred To:

Committee  
 Date  
 Chair  
 Referred To

Finance Executive  
 3/10/10 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  
 Committee  
 Date  
 Chair  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members

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

CERTIFIED

MAR 13 2010  
 Municipal Clerk

MAYOR'S ACTION

*[Handwritten Signature]*

**A RESOLUTION BY**

**FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GEORGIA STATE CONTRACT #GTA000119 TO LEASE ONE (1) BIZHUB 950 AND ONE (1) BIZHUB 452 COPIERS FROM KONICA MINOLTA BUSINESS SOLUTIONS FOR A PERIOD OF SIXTY (60) MONTHS, ON BEHALF OF THE DEPARTMENT OF FINANCE, IN A TOTAL AMOUNT NOT TO EXCEED ONE HUNDRED FORTY SEVEN THOUSAND THREE HUNDRED DOLLARS (\$147,300.00); ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 100201 (DOF BUDGET/FISCAL POLICY) 1513000 (BUDGET) 5223202 (OPERATIONAL LEASE/RENTAL EQUIPMENT), 5051(WATER & WASTEWATER REVENUE FUND) 100201 (DOF BUDGET/FISCAL POLICY) 1513000 (BUDGET) 5223202 (OPERATIONAL LEASE/RENTAL EQUIPMENT) 5501(AIRPORT REVENUE FUND) 100201 (DOF BUDGET/FISCAL POLICY) 1513000 (BUDGET) 5223202 (OPERATIONAL LEASE/RENTAL EQUIPMENT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department of Finance desires to lease one (1) Bizhub 950 copier and one (1) Bizhub 452 copier to perform photocopy and printing services for daily operational needs of the the Department of Finance; and

**WHEREAS**, pursuant to section 2-106 of the City's Procurement and Real Estate Code, the Chief Procurement Officer may purchase 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 the Procurement and Real Estate Code; and

**WHEREAS**, the Chief Financial Officer and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #GTA000119 with KONICA MINOLTA BUSINESS SOLUTIONS to lease one (1) Bizhub 950 copier and one (1) Bizhub 452 copier for a period of sixty (60) months in an amount not to exceed one hundred forty seven thousand three hundred dollars (\$147,300.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract #GTA 000119 with KONICA MINOLTA BUSINESS SOLUTIONS, pursuant to section 52-1606 of the City of Atlanta code of Ordinances to lease for a period of sixty (60) months one (1) Bizhub 950 copier and one (1) Bizhub 452 copier to provide photocopy and printing services for the Department of Finance in an amount not to exceed one hundred forty seven thousand three hundred dollars (\$147,300.00).



**BE IT FURTHER RESOLVED**, that the term of the agreement is for sixty (60) months.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the mayor.

**BE IT FURTHER RESOLVED**, that the agreement will not become binding on the City, and the City will incur no obligation or liability under said agreement until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to KONICA MINOLTA BUSINESS SOLUTIONS.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from 1001 (General Fund), 100201 (DOF Budget/Fiscal Policy) 1513000 (Budget) 5223202 (Operational Lease/Rental Equipment), 5051(Water & Wastewater Revenue Fund) 100201 (DOF Budget/Fiscal Policy) 1513000 (Budget) 5223202 (Operational Lease/Rental Equipment) 5501(Airport Revenue Fund) 100201 (DOF Budget/Fiscal Policy) 1513000 (Budget) 5223202 (Operational Lease/Rental Equipment); and for other purposes.

A true copy,

*Khonda Dauphin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor kasim Reed

MAR 15, 2010  
MAR 23, 2010

RCS# 129  
3/15/10  
2:25 PM

Atlanta City Council

REGULAR SESSION

10-R-0476 AUTH.CPO TO UTILIZE GA.STATE CONTRACT  
GTA#000119  
ADOPT

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

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