

10-R-0755

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT SWC90814-01 FOR THE PURCHASE OF TWELVE (12) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH DUAL SET MONITORS OF 24 AND 30 INCH MONITORS AND (9) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH A 24 INCH MONITOR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT/BUREAU OF WATERSHED PROTECTION IN AN AMOUNT NOT TO EXCEED OF FORTY-FOUR THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS AND THIRTY CENTS (\$44,184.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170612 (SITE DEVELOPMENT) 5316005 (COMPUTERS \$1,000-4,999) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

ADOPTED BY

MAY 03 2010

COUNCIL

- 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 _____

Finance/Executive

Date 4/28/2010

Chair

Action

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

Members

James H. ...
...
...
...

Refer To

Committee

Date

Chair

Action

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

Members

Refer To

Refer To

Refer To

Refer To

Refer To

Refer To

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

CERTIFIED

MAY 03 2010

ATLANTA CITY COUNCIL PRESIDENT

...

MAY 03 2010

Paul Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAY 11 2010

...
MAYOR



10- R -0755

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DELL MARKETING L.P., UTILIZING THE STATE OF GEORGIA CONTRACT SWC90814-01 FOR THE PURCHASE OF TWELVE (12) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH DUAL SET MONITORS OF 24 AND 30 INCH MONITORS AND (9) OPTIPLEX 780 DESKTOP BASE, STANDARD PSU (224-6874) COMPUTERS WITH A 24 INCH MONITOR ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT/BUREAU OF WATERSHED PROTECTION IN AN AMOUNT NOT TO EXCEED FORTY-FOUR THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS AND THIRTY CENTS (\$44,184.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170612 (SITE DEVELOPMENT) 5316005 (COMPUTERS \$1,000-4,999) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") is responsible for reviewing the plans for any project that involves earth disturbing activities, sanitary sewage facilities, stormwater impacts, and any work within stream buffers or flood plains; and

WHEREAS, in order to adequately review engineering plans online, the Department requires dual large screen displays and powerful computers in order to support the engineering design software associated with the E-Plan effort; and

WHEREAS, it has been determined that the procurement of twelve (12) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with Dual Set Monitors of 24 and 30 Inch Monitors and (9) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with a 24 inch Monitor can be secured through Dell Marketing L.P. utilizing State of Georgia Contract SWC90814-01; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that an Agreement be executed for this purchase in an amount not to exceed Forty-Four Thousand, One Hundred Eighty Four Dollars and Thirty Cents (\$44,184.30).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Dell Marketing L.P., utilizing the State of Georgia Contract SWC90814-01 for the purchase of twelve (12) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with Dual Set Monitors of 24 and 30 Inch Monitors and (9) OptiPlex 780 Desktop Base, Standard PSU (224-6874) computers with a 24 inch Monitor on behalf of the Department of Watershed



Management/Bureau of Watershed Protection in an amount not to exceed Forty-Four Thousand, One Hundred Eighty Four Dollars and Thirty Cents (\$44,184.30).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Dell Marketing L.P.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 170612 (Site Development) 5316005 (Computers \$1,000-4,999) 4410000 (Water Administration).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor kasim Reed

MAY 03, 2010
MAY 11, 2010

RCS# 209
5/03/10
2:27 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

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

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

CONSENT I

		05-03-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0393	36. 10-R-0642	76. 10-R-0682
2. 10-O-0492	37. 10-R-0651	77. 10-R-0683
3. 10-O-0598	38. 10-R-0783	78. 10-R-0684
4. 10-O-0595	39. 10-R-0789	79. 10-R-0685
5. 10-O-0782	40. 10-R-0724	80. 10-R-0686
6. 10-O-0790	41. 10-R-0725	81. 10-R-0687
7. 10-R-0652	42. 10-R-0726	82. 10-R-0688
8. 10-R-0749	43. 10-R-0771	83. 10-R-0689
9. 10-R-0750	44. 10-R-0736	84. 10-R-0690
10. 10-R-0753	45. 10-R-0737	85. 10-R-0691
11. 10-R-0754	46. 10-R-0738	86. 10-R-0692
12. 10-R-0755	47. 10-R-0653	87. 10-R-0693
13. 10-R-0756	48. 10-R-0654	88. 10-R-0694
14. 10-R-0757	49. 10-R-0655	89. 10-R-0695
15. 10-R-0758	50. 10-R-0656	90. 10-R-0696
16. 10-R-0759	51. 10-R-0657	91. 10-R-0697
17. 10-R-0770	52. 10-R-0658	92. 10-R-0698
19. 10-R-0775	53. 10-R-0659	93. 10-R-0699
20. 10-R-0781	54. 10-R-0660	94. 10-R-0700
21. 10-R-0786	55. 10-R-0661	95. 10-R-0701
22. 10-R-0787	56. 10-R-0662	96. 10-R-0702
23. 10-R-0797	57. 10-R-0663	97. 10-R-0703
24. 10-R-0799	58. 10-R-0664	98. 10-R-0704
25. 10-R-0800	59. 10-R-0665	99. 10-R-0705
26. 10-R-0620	60. 10-R-0666	100. 10-R-0706
27. 10-R-0621	61. 10-R-0667	101. 10-R-0707
28. 10-R-0622	62. 10-R-0668	102. 10-R-0708
29. 10-R-0625	63. 10-R-0669	103. 10-R-0709
30. 10-R-0626	64. 10-R-0670	104. 10-R-0710
31. 10-R-0637	65. 10-R-0671	105. 10-R-0711
32. 10-R-0752	66. 10-R-0672	106. 10-R-0712
33. 10-R-0496	67. 10-R-0673	107. 10-R-0713
34. 10-R-0640	68. 10-R-0674	108. 10-R-0714
35. 10-R-0641	69. 10-R-0675	109. 10-R-0715
	70. 10-R-0676	110. 10-R-0716
	71. 10-R-0677	111. 10-R-0717
	Items Adversed	112. 10-R-0718
	72. 10-R-0678	113. 10-R-0719
	73. 10-R-0679	114. 10-R-0720
	74. 10-R-0680	115. 10-R-0721
	75. 10-R-0681	116. 10-R-0722
		117. 10-R-0723