10- R -0758

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA CONTRACT #SWC-90819, WITH RICOH AMERICAS CORPORATION, FOR THE LEASE AND MAINTENANCE OF TWO (2) RICOH MP C6000 COPIERS AND TWO (2) RICOH MP C3300 COPIERS FOR A PERIOD OF THIRTY-SIX (36) MONTHS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED SIXTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS ($67,500.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND), DEPARTMENT 140101 (PRC COMMISSIONER OF DPRCA), ACCOUNT 5223202 (OPERATING RENTAL/LEASE-EQUIPMENT), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE OFFICES); AND FOR OTHER PURPOSES.

- ❑ 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:

1947121

First Reading
Committee
Date
Chair
Referred To

Committee	Committee
Finance/Executive	
Date 4/20/10	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
ADOPTED BY MAY 03 2010 COUNCIL	
Refer To	Refer To

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

CERTIFIED

CERTIFIED
MAY 03 2010
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
MAY 03 2010
Rhonda Dauphin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
MAY 11 2010
MAYOR

CITY COUNCIL
ATLANTA, GEORGIA

10- R -0758

A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA CONTRACT #SWC-90819, WITH RICOH AMERICAS CORPORATION, FOR THE LEASE AND MAINTENANCE OF TWO (2) RICOH MP C6000 COPIERS AND TWO (2) RICOH MP C3300 COPIERS FOR A PERIOD OF THIRTY-SIX (36) MONTHS, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED SIXTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS AND NO CENTS ($67,500.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND), DEPARTMENT 140101 (PRC COMMISSIONER OF DPRCA), ACCOUNT 5223202 (OPERATING RENTAL/LEASE-EQUIPMENT), FUNCTION ACTIVITY 1320000 (CHIEF EXECUTIVE OFFICES); AND FOR OTHER PURPOSES.

WHEREAS, the Department of Parks, Recreation and Cultural Affairs desires to enter into an agreement for the lease and maintenance of two (2) Ricoh MP C3300 copiers and two (2) Ricoh MP C6000 copiers to perform their daily operations; and

WHEREAS, pursuant to § 2-1606 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by the purchasing division of the state, where such contracts and contractors substantially meet the requirements of this Article; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer recommend utilizing the State of Georgia Contract # SWC-90819 with Ricoh Americas Corporation for the lease of two (2) Ricoh MP C3300 copiers and two (2) Ricoh MP C6000 copiers, for a period of thirty-six (36) months.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an appropriate contractual agreement with Ricoh Americas Corporation, utilizing the State of Georgia Contract #SWC-90819 for the lease and maintenance of two (2) Ricoh MP C3300 copiers and two (2) Ricoh MP C6000 copiers, on behalf of the Department of Parks Recreation and Cultural Affairs, for a period of thirty-six (36) months, in an amount not to exceed Sixty-Seven Thousand Five Hundred Dollars and No Cents ($67,500.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund), Department 140101 (PRC Commissioner of DPRCA), Account 5223202 (Operating Rental/Lease-Equipment), Function Activity 1320000 (Chief Executive Offices).

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

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City and the City will incur no obligation or liability under it until it 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,

Rhonda Dauphin Johnson

Municipal Clerk

ADOPTED by the Atlanta City Council **MAY 03, 2010**

APPROVED by Mayor kasim Reed **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

		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