

10-R-0771

(Do Not Write Above This Line)

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT SWC-GTA000119-16 WITH THE XEROX CORPORATION FOR A BLANKET PURCHASE ORDER FOR THE PURPOSE OF PROVIDING MAINTENANCE AND LEASING OF COPIERS ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$50,000.00).

SUBSTITUTE ADOPTED BY

MAY 03 2010

CONSENT REFER REGULAR REPORT REFER **COUNCIL**

ADVERTISE & REFER
1ST ADOPT 2ND READ & REFER
PERSONAL PAPER REFER

Date Referred Referred To:

Date Referred Referred To:

Date Referred:

Referred To:

First Reading
PUBLIC SAFETY AND LEGAL ADM. COMMITTEE
Date 3/30/10
Chair IVERY LEE YOUNG
Referred To

PSLA Committee
Date 4/27/10
Chair [Signature]
Action Fav, Adv, Hold (see rev. side)
Other ON Substitute
Members [Signature]

[Signature]
[Signature]
[Signature]
Refer To [Signature]

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Members

Refer To

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

CERTIFIED
MAY 03 2010
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
MAY 03 2010
[Signature]
MAYORAL CLERK

MAYOR'S ACTION

APPROVED
MAY 11 2010
[Signature]
MAYOR



CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION

10-R-0771

BY THE PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT SWC-90819 WITH THE XEROX CORPORATION FOR A BLANKET PURCHASE ORDER FOR THE PURPOSE OF PROVIDING MAINTENANCE AND LEASING OF COPIERS FOR A THREE YEAR PERIOD ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE IN AN AMOUNT NOT TO EXCEED FORTY THREE THOUSAND DOLLARS AND ZERO CENTS (\$43,000.00) PER YEAR; AND FOR OTHER PURPOSES.

WHEREAS, The City of Atlanta (the "City"), Department of Fire and Rescue, desires a blanket purchase order to provide maintenance and leasing of copiers that currently being used to perform daily administrative operations; and

WHEREAS, pursuant to the City's Procurement and Real estate Code of Ordinances the Chief Procurement Officer may procure 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 this article; and

WHEREAS, the Fire Chief of the Department of Fire Rescue and the Chief Procurement Officer recommend utilizing Georgia State Contract SWC-90819 with the Xerox Corporation for a blanket purchase order to provide maintenance and leasing of copiers;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,

Section 1: That the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contact SWC-90819 pursuant to Article X of the City of Atlanta Code of Ordinances for the purpose of providing maintenance and leasing copiers that are currently being used to perform daily administrative operations of the Department of Fire Rescue in an amount not to exceed forty three thousand dollars and zero cents (\$43,000.00) per year.

Section 2: All contracted purchases and services will be charged and paid from 1001.230301.5223202.3550000

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