

10-R-0886  
 (Do Not Write Above This Line)

A RESOLUTION  
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #S000546-043 FOR THE PURCHASE OF NETWORK ADAPTERS AND ACCESSORIES FROM CDW GOVERNMENT, LLC FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$67,330.00. THE EQUIPMENT PURCHASE WILL BE CHARGED TO AND PAID FROM FUND 5501 (AIRPORT REVENUE FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5316002 (PROFESSIONAL SERVICES), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

ADOPTED BY

JUN 07 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

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Finance/Executive  
 Date 5/14/10  
 Chair [Signature]

Fav, Adv, Hold (see rev. side)  
 Action \_\_\_\_\_  
 Other \_\_\_\_\_

Members  
 [Signature]

Refer To \_\_\_\_\_

Committee Finance

Date 6/12/10

Chair [Signature]

Fav, Adv, Hold (see rev. side)

Action \_\_\_\_\_

Members [Signature]

[Signature]

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Fav, Adv, Hold (see rev. side)  
 Action \_\_\_\_\_  
 Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Fav, Adv, Hold (see rev. side)

Action \_\_\_\_\_

Members \_\_\_\_\_

- FINAL COUNCIL ACTION
- 2nd
  - 1st & 2nd Readings
  - Consent
  - V Vote
  - R/C

CERTIFIED

CERTIFIED  
 JUN 07 2010

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED  
 JUN 07 2010  
 [Signature]

MAYOR'S ACTION

APPROVED

JUN 16 2010

WITHOUT SIGNATURE  
 BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

10- R -0886

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**WHEREAS**, the City of Atlanta Department of Aviation (“City”), desires to purchase network adapters and accessories from CDW Government, LLC for the SONET Migration Project; and

**WHEREAS**, pursuant to the City’s Procurement and Real Estate Code of Ordinances §2-1606 the Chief Procurement Officer may procure supplies, services, and 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 General Manager of the Department of Aviation and the Chief Procurement Officer recommend procuring network adapters and accessories from CDW Government, LLC for the Department of Aviation.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is authorized to execute a purchase order with CDW Government, LLC for the purchase of network adapters and accessories in an amount not to exceed \$67,330.00.

**BE IT FURTHER RESOLVED**, that all work will be paid from Fund 5501 (Airport Revenue Fund), Department 180107 (DOA Aviation Information Services), Expenditure 5316002 (Professional Services), Functional Activity 7563000 (Airport).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

**BE IT FINALLY RESOLVED**, that the purchase order will not become binding upon the City and the City will incur no liability until it has been approved by the Chief Procurement Officer and delivered to CDW Government, LLC.

A true copy,

*Rhonda Daughlin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
RETURNED WITHOUT SIGNATURE OF THE MAYOR  
APPROVED as per City Charter Section 2-403

JUN 07, 2010

JUN 16, 2010

RCS# 299  
6/07/10  
4:39 PM

Atlanta City Council

REGULAR SESSION

10-R-0886

AUTH.CFO TO UTILIZE GSA CONTRACT FOR  
NETWORK ADAPTERS AND ACC.FR.CDW GOVERN.  
ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 4  
EXCUSED: 1  
ABSENT 0

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

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