

**10-R-1566**  
 (Do Not Write Above This Line)

**First Reading**

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

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

A RESOLUTION  
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH DELL MARKETING, LP, UTILIZING THE STATE OF GEORGIA CONTRACT #SWC-070764, IN AN AMOUNT NOT TO EXCEED \$824,587.11 OVER A THREE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA FUND 5501 AIRPORT OPERATING REVENUE, DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES/TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

Filed

SEP 07 2010

- 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: \_\_\_\_\_

Committee Finance/Executive  
 Date Sept. 7 2010  
 Chair Adman  
 Action Fav, Adv, Hold (see rev. side)  
 Other Filed  
 Members Telicia H. Moore  
[Signature]  
[Signature]  
[Signature]  
 Refer To \_\_\_\_\_

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

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

**CERTIFIED**

CITY OF ATLANTA  
 DEPT. OF PROCUREMENT  
 2010 AUG -6 PM 2:27  
 SEP 07 2010  
 ATLANTA CITY COUNCIL PRESIDENT  
 [Signature]

CERTIFIED  
 SEP 07 2010  
 Rhonda Daughlin Johnson  
 MUNICIPAL CLERK

**MAYOR'S ACTION**

RCS# 533  
9/07/10  
4:21 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE

10-O-0401, 10-R-1566, 10-R-1567

FILE

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

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

MULTIPLE

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH DELL MARKETING, LP, UTILIZING THE STATE OF GEORGIA CONTRACT #SWC-070764, IN AN AMOUNT NOT TO EXCEED \$824,587.11 OVER A THREE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA FUND 5501 AIRPORT OPERATING REVENUE, DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (the “City”) Department of Aviation (the “Department”), Information Services Division desires to enter into a Microsoft Enterprise Software Licensing Agreement with Dell Marketing, LP to provide Microsoft software licenses for computers owned and operated by the Department;

**WHEREAS**, pursuant to the City’s 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 of Georgia where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Chief Information Officer of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #SWC070764 with Dell Marketing, LP over a three year period to maintain support using the Microsoft Enterprise Software Licensing Agreement, for Department computers.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to enter into a cooperative purchasing agreement with Dell Marketing, LP in an amount not to exceed \$824,587.11 over a three year period. Payments will be disbursed as follows:

- 7/1/2010 – 6/30/2011 -- \$ 274,862.37 from 5501. 180107.5213001.7563000
- 7/1/2011 – 6/30/2012 -- \$ 274,862.37 from 5501. 180107.5213001. 7563000
- 7/1/2012 – 6/30/2013 -- \$ 274,862.37 from 5501. 180107.5213001.7563000

**BE IT FURTHER RESOLVED**, that all purchases and services be paid from FDOA: Fund 5501 Airport Operating Revenue, Department 180107 (Department

of Aviation, Aviation Information Services), Expenditure 5213001 (Consultant Professional Services\Technical), Functionality Activity 7563000 (Airport).

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