

10-R-1865

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH KONICA MINOLTA BUSINESS SOLUTIONS, USA, INC. UTILIZING THE FEDERAL GSA CONTRACT NUMBER GS-25F-0087M FOR COPIER LEASE AND MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT THOUSAND, SEVEN HUNDRED SIXTY-TWO DOLLARS AND EIGHTY-EIGHT CENTS (28,762.88) ANNUALLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5051 (WATER & WASTEWATER REVENUE FUND) 170401 (DWM WATER ADMINISTRATION) 5223202 (OPERATING LEASE /RENTAL-EQUIPMENT) 4410000 (WATER ADMINISTRATION) - \$23,762.88 AND 5051 (WATER & WASTEWATER REVENUE FUND) 170401 (DWM WATER ADMINISTRATION) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 4410000 (WATER ADMINISTRATION) -\$5,000; AND FOR OTHER PURPOSES.

SUBSTITUTE

- 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 _____

Committee
Date 10/27/10
Chair
Action Repair

Members

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

Refer To

Committee

Date

Chair

Fav, Adv, Hold (see rev. side)

Other

Members

[Signatures]
Refer To

Refer To

Committee

Date

Chair

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

Members

Committee

Date

Chair

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

Members

ADOPTED BY

NOV 01 2010

COUNCIL

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED

NOV 01 2010

ATLANIA CITY COUNCIL PRESIDENT

CERTIFIED
NOV 01 2010
[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

NOV 10 2010

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

10-R-1865

**A RESOLUTION
AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH KONICA MINOLTA BUSINESS SOLUTIONS, USA, INC. UTILIZING THE FEDERAL GSA CONTRACT NUMBER GS-25F-0087M FOR COPIER LEASE AND MAINTENANCE FOR TWO (2) BIZHUB C452 COPIERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT THOUSAND, SEVEN HUNDRED SIXTY-TWO DOLLARS AND EIGHTY-EIGHT CENTS (28,762.88) ANNUALLY; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5051 (WATER & WASTEWATER REVENUE FUND) 170401 (DWM WATER ADMINISTRATION) 5223202 (OPERATING LEASE /RENTAL-EQUIPMENT) 4410000 (WATER ADMINISTRATION) - \$23,762.88 AND 5051 (WATER & WASTEWATER REVENUE FUND) 170401 (DWM WATER ADMINISTRATION) 5222002 (REPAIR & MAINTENANCE- EQUIPMENT) 4410000 (WATER ADMINISTRATION) -\$5,000; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Watershed Management (“Department”) desires to lease bureau copiers for document production and distribution; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta (“Code”) authorizes the Chief Procurement Officer to 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, it has been determined that the procurement of copier lease and maintenance can be secured through Konica Minolta Business Solutions, USA, Inc. utilizing Federal GSA Contract Number GS-25F-0087M; 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 Eighty-Six Thousand Two Hundred Sixty-Six Dollars and Twenty-Four Cents (\$86,266.24).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Konica Minolta Business Solutions, USA, Inc., utilizing Federal GSA Contract Number GS-25F-0087M for Copier Lease and Maintenance for two (2) C452 copiers on behalf of the Department of Watershed Management in an amount not to exceed Eighty-Six Thousand Two Hundred Sixty-Six Dollars and Twenty-Four Cents (\$86,266.24).

BE IT FURTHER RESOLVED, that the term of the Agreement shall be for three (3) years.



BE IT FURTHER RESOLVED, that the funding of the Agreement shall not exceed Twenty-Eight Thousand, Seven Hundred Sixty-Two Dollars and Eighty-Eight Cents (28,762.88) annually.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare and 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 approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Konica Minolta Business Solutions, USA, Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: 5051 (Water & Wastewater Revenue Fund) 170401 (DWM Water Administration) 5223202 (Operating Lease /Rental-Equipment) 4410000 (Water Administration) \$23,762.88 and 5051 (Water & Wastewater Revenue Fund) 170401 (DWM Water Administration) 5222002 (Repair & Maintenance- Equipment) 4410000 (Water Administration) \$5,000.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

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

NOV 01, 2010

NOV 10, 2010

CITYWIDE VENDING REVENUE
FOR RESOLUTION # 10-R-1866



	2005	2006	2007	2008	2009	2010
January	\$4,521.40	\$3,183.21	\$5,293.31	\$5,109.66	\$5,352.29	\$4,402.34
February	\$4,701.95	\$3,458.74	\$5,369.15	\$5,796.70	\$5,071.45	\$4,629.59
March	\$4,779.58	\$4,703.61	\$4,393.54	\$5,622.16	\$5,551.46	\$5,517.49
April	\$4,569.23	\$4,552.89	\$4,391.31	\$5,949.49	\$5,772.93	\$5,271.45
May	\$4,706.31	\$5,089.58	\$5,244.91	\$5,335.14	\$5,555.38	\$4,882.29
June	\$4,988.68	\$5,288.04	\$5,222.44	\$6,082.47	\$6,434.72	\$6,875.11
July	\$5,137.95	\$4,886.17	\$5,471.68	\$6,384.95	\$5,881.77	\$5,177.03
August	\$4,842.66	\$4,938.93	\$4,989.42	\$4,751.83	\$5,263.40	\$4,660.80
September	\$4,695.51	\$3,692.88	\$4,271.34	\$5,518.55	\$4,764.28	\$4,673.82
October	\$3,606.24	\$5,220.70	\$5,736.05	\$5,959.57	\$4,495.26	
November	\$3,440.20	\$4,143.17	\$4,243.40	\$4,959.66	\$4,886.90	
December	\$3,489.83	\$4,319.53	\$4,629.70	\$5,093.44	\$4,886.90	
Totals	\$53,479.54	\$53,477.45	\$59,256.25	\$66,563.62	\$65,925.74	\$ 48,099.92

RCS# 633
11/01/10
3:38 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1872,10-R-1898,

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

		11-01-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
<ol style="list-style-type: none"> 1. 10-O-1874 2. 10-O-1881 3. 10-O-1767 4. 10-O-1479 5. 10-O-1781 6. 10-O-1875 7. 10-O-1876 8. 10-O-1870 9. 10-R-1836 10. 10-R-1897 11. 10-R-1858 12. 10-R-1859 13. 10-R-1884 14. 10-R-1830 15. 10-R-1835 16. 10-R-1861 17. 10-R-1862 18. 10-R-1863 19. 10-R-1864 20. 10-R-1865 21. 10-R-1882 22. 10-R-1823 23. 10-R-1824 24. 10-R-1825 25. 10-R-1826 26. 10-R-1827 27. 10-R-1828 28. 10-R-1837 29. 10-R-1838 30. 10-R-1839 31. 10-R-1840 32. 10-R-1841 33. 10-R-1842 34. 10-R-1843 	<ol style="list-style-type: none"> 35. 10-R-1844 36. 10-R-1845 37. 10-R-1846 38. 10-R-1847 39. 10-R-1848 40. 10-R-1849 41. 10-R-1850 42. 10-R-1851 43. 10-R-1852 44. 10-R-1853 45. 10-R-1854 46. 10-R-1855 47. 10-R-1856 48. 10-R-1857 	