

10-2-2086
 (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 FOR TWO (2) BIZHUB C423 COPIERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS AND FORTY CENTS (\$25,484.40); 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:
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance
 Date 12/11/10
 Chair John R. Johnson

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

Refer To
Refer To

Committee _____

Date _____

Chair _____

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

Refer To
Refer To

Committee _____

Date _____

Chair _____

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

ADOPTED BY
 Members

DEC 06 2010

COUNCIL

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED
 DEC 06 2010
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 DEC 06 2010
 R. Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

APPROVED
 MAYOR



**A SUBSTITUTE 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 FOR ONE (1) BIZHUB C360 COPIER AND ONE (1) BIZHUB C423 COPIER ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-FOUR DOLLARS AND FORTY CENTS (\$25,484.40); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170201 (DWM WASTEWATER TREATMENT & COLLECTION) 522302 (OPERATING LEASE /RENTAL-EQUIPMENT) 4310000 (SANITARY ADMINISTRATION); 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 Twenty-Five Thousand Four Hundred Eighty-Four Dollars and Forty Cents (\$25,484.40).

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 one (1) BIZHUB C360 copier and one (1) BIZHUB C423 copier on behalf of the Department of Watershed Management in an amount not to exceed Twenty-Five Thousand Four Hundred Eighty-Four Dollars and Forty Cents (\$25,484.40).

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 - Eight Thousand, Four Hundred Ninety-Four Dollars and Eighty-Eight Cents (\$8,494.80) 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 5051 (Water & Wastewater Revenue Fund) 170201 (DWM Wastewater Treatment & Collection) 5223202 (Operating Lease /Rental-Equipment) 4310000 (Sanitary Administration).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

DEC 06, 2010
DEC14, 2010

RCS# 709
12/06/10
2:33 PM

Atlanta City Council

REGULAR SESSION

CONSENT I EXCEPT 10-O-1919,10-O-1991,10-O-2107

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

CONSENT I

		12-06-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-1656	42. 10-R-2128	83. 10-R-2034
2. 10-O-1878	43. 10-R-2132	84. 10-R-2035
3. 10-O-1879	44. 10-R-2005	85. 10-R-2036
4. 10-O-1920	45. 10-R-2072	86. 10-R-2037
5. 10-O-1921	46. 10-R-2073	87. 10-R-2038
6. 10-O-1990	47. 10-R-2108	88. 10-R-2039
7. 10-O-1992	48. 10-R-2119	89. 10-R-2040
8. 10-O-2095	49. 10-R-2120	90. 10-R-2041
9. 10-O-1893	50. 10-R-2121	91. 10-R-2042
10. 10-O-1894	51. 10-R-2124	92. 10-R-2043
11. 10-O-1895	52. 10-R-2011	93. 10-R-2044
12. 10-O-1965	53. 10-R-1996	94. 10-R-2045
13. 10-O-1966	54. 10-R-2000	95. 10-R-2046
14. 10-O-1967	55. 10-R-2001	96. 10-R-2047
15. 10-O-1993	56. 10-R-2002	97. 10-R-2048
16. 10-O-1995	57. 10-R-2074	98. 10-R-2049
18. 10-O-2094	58. 10-R-2075	99. 10-R-2050
19. 10-O-2105	59. 10-R-2076	100. 10-R-2051
20. 10-O-2106	60. 10-R-2012	101. 10-R-2052
21. 10-O-1914	61. 10-R-2013	102. 10-R-2053
22. 10-O-1915	62. 10-R-2014	103. 10-R-2054
23. 10-O-1972	63. 10-R-2015	104. 10-R-2055
24. 10-O-1973	64. 10-R-2015	105. 10-R-2056
25. 10-O-1974	65. 10-R-2016	106. 10-R-2057
26. 10-R-1657	66. 10-R-2017	107. 10-R-2058
27. 10-R-1922	67. 10-R-2018	108. 10-R-2059
28. 10-R-1924	68. 10-R-2019	109. 10-R-2060
29. 10-R-1925	69. 10-R-2020	110. 10-R-2061
30. 10-R-1926	70. 10-R-2021	111. 10-R-2062
31. 10-R-2008	71. 10-R-2022	112. 10-R-2063
32. 10-R-2109	72. 10-R-2023	113. 10-R-2064
33. 10-R-2084	73. 10-R-2024	114. 10-R-2065
34. 10-R-2086	74. 10-R-2025	115. 10-R-2066
35. 10-R-2087	75. 10-R-2026	116. 10-R-2067
36. 10-R-2088	76. 10-R-2027	117. 10-R-2068
37. 10-R-2089	77. 10-R-2029	118. 10-R-2069
38. 10-R-2090	78. 10-R-2030	119. 10-R-2070
39. 10-R-2113	79. 10-R-2031	
40. 10-R-2114	80. 10-R-2032	
41. 10-R-2115	81. 10-R-2033	
	82. 10-R-2129	