

10-~~R~~-2089

(Do Not Write Above This Line)

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 L.P. UTILIZING THE
STATE OF GEORGIA CONTRACT
#SWC-070764, IN AN AMOUNT NOT TO
EXCEED \$94,271.10 FOR A ONE YEAR
PERIOD; TO BE CHARGED TO AND
PAID FROM FDOA 5501 (AIRPORT
REVENUE FUND) 180107 (DEPARTMENT
OF AVIATION, AVIATION
INFORMATION SERVICES),
EXPENDITURE 5213001 (CONSULTANT
PROFESSIONAL SERVICES),
SERVICES/TECHNICAL), FUNCTIONAL
ACTIVITY 7563000 (AIRPORT); 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

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Finance Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

Committee

Committee

Date

Date

Chair

Chair

Action

Action

Fav, Adv, Hold (see rev. side)

Other

Fav, Adv, Hold (see rev. side)

Other

ADMITTED BY

Members

DEC 06 2010

COUNCIL

Refer To

Refer To

FINAL COUNCIL ACTION
 2nd 1st & 2nd

Readings

Consent V Voice RC \

CERTIFIED

CERTIFIED
DEC 06 2010

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
DEC 06 2010

Rachel Dunbar Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAYOR



**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A SUBSTITUTE 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 L.P. UTILIZING THE STATE OF GEORGIA CONTRACT #SWC-O70764, FOR NEW SOFTWARE RELEASES, DEPLOYMENT PLANNING, PHONE AND WEB SUPPORT, TRAINING AND UNIQUE TECHNOLOGIES, IN AN AMOUNT NOT TO EXCEED \$94,271.10 FOR A ONE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 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 Software & Peripherals to provide Microsoft software licenses for computers owned and operated by the Department; and

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 Software & Peripherals for a one 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 L.P. for new software releases, deployment planning, phone and web support, training and unique technologies, in an amount not to exceed \$94,271.10 for a one year period.

BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) 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 appropriate Purchase Order.



BE IT FINALLY RESOLVED, that the Purchase Order 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 Chief Procurement Officer and delivered to Dell Software & Peripherals.

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 10-0-1919,10-0-1991,10-0-2107

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	