

(Do Not Write Above This Line)

10-R-2113

BY FINANCE/ EXECUTIVE COMMITTEE
A RESOLUTION AUTHORIZING THE MAYOR OR HIS
DESIGNEE TO ENTER INTO A COOPERATIVE
PURCHASING AGREEMENT PURSUANT TO SECTION 2-
1601 ET. SEQ. OF ARTICLE X OF THE CITY OF ATLANTA
CODE OF ORDINANCES, UTILIZING THE GENERAL
SERVICES ADMINISTRATION CONTRACT NUMBER GS-
35F-0315N WITH FLORIDA MICRO, FOR VARIOUS ITEMS
OF GENERAL PURPOSE COMMERCIAL INFORMATION
TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES
FOR ONE (1) YEAR ON BEHALF OF THE DEPARTMENT OF
INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO
EXCEED FIFTY THOUSAND DOLLARS AND NO CENTS
(\$50,000.00) UNDER A BLANKET PURCHASE ORDER NOT
TO EXCEED THE FUNDS BUDGETED FOR SUCH
PURCHASES.

ADOPTED BY
DEC 06 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 _____
 Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee Finance/Executive
 Date 12/1/10
 Chair William H. Moore
 Action Refer
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
 Refer To _____

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

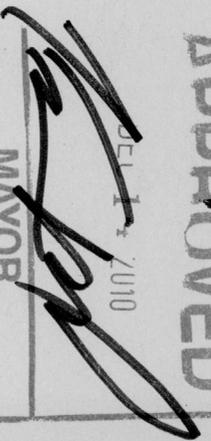
FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED

CERTIFIED
 DEC 06 2010
 ATLANTA CITY COUNCIL, PRESIDENT


CERTIFIED
 DEC 06 2010
Rod Dunbar
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 DEC 1, 2010

 MAYOR

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0890N WITH FLORIDA MICRO, FOR VARIOUS ITEMS OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES FOR ONE (1) YEAR ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS AND NO CENTS (\$50,000.00) UNDER A BLANKET PURCHASE ORDER; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS INDICATED BELOW.

WHEREAS, the City of Atlanta (“City”) Department of Information Technology (“DIT”), has an ongoing need to make small purchases of various Information Technology (“IT”) products and services throughout the year to address day-to-day technology operational and repair issues; and

WHEREAS, the DIT has identified Florida Micro as a source for multiple brands and types of general purpose commercial information technology equipment, software, and services, the annual total of which is likely to exceed its small purchase authority of Twenty Thousand Dollars and no Cents (\$20,000.00); and

WHEREAS, the DIT has identified General Services Administration (“GSA”) Contract Number GS-35F-0890N with Florida Micro as an appropriate governmental contract from which to cooperatively purchase the various items of general purpose commercial information technology equipment, software and services; and

WHEREAS, Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta Code of Ordinances (“the Procurement Code”), authorize cooperative purchasing agreements between governmental agencies and public procurement units for the procurement of supplies, services or construction items through contracts established by the purchasing division of the Federal Government, where such contractors substantially meet the requirements of Article X of the Procurement Code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with Florida Micro , utilizing GSA Contract # GS-35F-0890N, under a blanket purchase order, for an amount not to exceed Fifty Thousand Dollars and no Cents (\$50,000.00).



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 Florida Micro, utilizing GSA Contract # GS-35F-0890N for general purpose commercial information technology equipment, software, and services for a period of one (1) year, under a blanket purchase order in an amount not to exceed Fifty Thousand Dollars and no Cents (\$50,000.00), to be charged to and paid from FDOA Numbers listed herein:

1001 (General Fund) 50209 (Telecommunications) 52311002 (Supplies, Non-Consumable); 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50209 (Telecommunications) 5316001 (Equipment (\$1,000 - 4,999)); 1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316002 (Equipment \$0999); 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50209 (Telecommunications) 5316006 (Computers (\$0-999); 1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316012 (Software (\$1,000-4,999)); 1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316013 (Software (\$0-999); 1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316015 (Software (\$5,000+); 1535000 ((Data Processing/Management Information System) ;

1001 (General Fund) 50211 (Network) 52311002 (Supplies, Non-Consumable); 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50211 (Network) 5316001 (Equipment (\$1,000 - 4,999); 1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50211 (Network) 5316002 (Equipment \$0999); 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50211 (Network) 5316006 (Computers (\$0-999); 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50211 (Network) 5316012 (Software (\$1,000-4,999); 1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50211 (Network) 5316013 (Software (\$0-999); 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50211 (Network) 5316015 (Software (\$5,000+); 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50212 (Server) 52311002 (Supplies, Non-Consumable); 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50212 (Server) 5316001 (Equipment (\$1,000 - 4,999); 1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50212 (Server) 5316002 (Equipment \$0999); 1535000 (Data Processing/Management Information System);



1001 (General Fund) 50212 (Server) 5316006 (Computers (\$0-999); 1535000
(Data Processing/Management Information System) ;
1001 (General Fund) 50212 (Server) 5316012 (Software (\$1,000-4,999); 1535000
((Data Processing/Management Information System) ;
1001 (General Fund) 50212 (Server) 5316013 (Software (\$0-999); 1535000
((Data Processing/Management Information System) ;
1001 (General Fund) 50212 (Server) 5316015 (Software (\$5,000+); 1535000
((Data Processing/Management Information System) ;

1001 (General Fund) 50213 (User Support) 52311002 (Supplies, Non-
Consumable); 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50213 (User Support) 5316001 (Equipment (\$1,000 -
4,999); 1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50213 (User Support) 5316002 (Equipment \$0999);
1535000 (Data Processing/Management Information System);
1001 (General Fund) 50213 (User Support) 5316006 (Computers (\$0-999);
1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50213 (User Support) 5316012 (Software (\$1,000-4,999);
1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50213 (User Support) 5316013 (Software (\$0-999);
1535000 ((Data Processing/Management Information System) ;
1001 (General Fund) 50213 (User Support) 5316015 (Software (\$5,000+);
1535000 ((Data Processing/Management Information System) ;

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Florida Micro.

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	