

11-0-0352

(Do Not Write Above This Line)

AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE AN ORDINANCE WAIVING THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF PRINTER MAINTENANCE AND SUPPORT SERVICES BY XEROX CORPORATION UNDER AN EXPIRED AGREEMENT FOR THE PERIOD BEGINNING AUGUST 1, 2010 THROUGH MARCH 31, 2011 FOR AN AMOUNT NOT TO EXCEED NINETY-NINE THOUSAND, TWO HUNDRED NINETY-FIVE DOLLARS AND THIRTY-SIX CENTS (\$99,295.36); TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN APPROPRIATE COOPERATIVE PURCHASING AGREEMENT WITH XEROX CORPORATION UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0662M FOR PRINTER MAINTENANCE AND SUPPORT SERVICES FOR ONE (1) MONTH BEGINNING APRIL 1, 2011 AN AMOUNT NOT TO EXCEED THIRTEEN THOUSAND, FIVE HUNDRED EIGHTY-NINE DOLLARS AND FOURTEEN CENTS (\$13,589.14), TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050206 (MAINFRAME OPERATIONS) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: 03/21/11
 Referred To: Finance Spec.
 Date Referred:
 Referred To:
 Date Referred:
 Referred To:

First Reading
 Committee: Finance/Executive
 Date: 3/16/2011
 Chair: Johnson
 Referred To: Finance/Executive

Committee: Finance/Executive
 Date: 3/30/2011
 Chair: Johnson
 Action: Fav, Adv, Hold (see rev. side) Other
 Members: [Signatures]
 Refer To:

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Consent V Vote RC Vote
 CERTIFIED
 APR 18 2011
 ATLANTA CITY COUNCIL PRESIDENT
 [Signature]

Committee:
 Date:
 Chair:
 Action:
 Fav, Adv, Hold (see rev. side)
 Other:
 Members:
 ADOPTED BY
 AT Refer To: 8 2011
 COUNCIL

CERTIFIED
 APR 18 2011
 [Signature]
 MUNICIPAL CLERK
 MAYOR'S ACTION
 APPROVED
 APR 27 2011
 WITHOUT SIGNATURE BY OPERATION OF LAW

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

APPROVED
 APR 27 2011
 WITHOUT SIGNATURE BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

AN ORDINANCE
BY FINANCE/ EXECUTIVE COMMITTEE

11-0-0352

AN ORDINANCE WAIVING THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF PRINTER MAINTENANCE AND SUPPORT SERVICES BY XEROX CORPORATION UNDER AN EXPIRED AGREEMENT FOR THE PERIOD BEGINNING AUGUST 1, 2010 THROUGH MARCH 31, 2011 FOR AN AMOUNT NOT TO EXCEED NINETY-NINE THOUSAND, TWO HUNDRED NINETY-FIVE DOLLARS AND THIRTY-SIX CENTS (\$99,295.36); TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN APPROPRIATE COOPERATIVE PURCHASING AGREEMENT WITH XEROX CORPORATION UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0662M FOR PRINTER MAINTENANCE AND SUPPORT SERVICES FOR ONE (1) MONTH BEGINNING APRIL 1, 2011 AN AMOUNT NOT TO EXCEED THIRTEEN THOUSAND, FIVE-HUNDRED EIGHTY-NINE DOLLARS AND FOURTEEN CENTS (\$13,589.14), TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050206 (MAINFRAME OPERATIONS) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a Thirty-Six (36) month blanket purchase order with Xerox Corporation ("Xerox") for printer maintenance and support, without Atlanta City Council ("City Council") authorization; and

WHEREAS, Xerox continued to provide maintenance and support services for the printers since the initial contract expired; and

WHEREAS, the City has a continuing need for the maintenance and support services for the printers in the computer room to ensure the checks, City Council agenda's and business licenses are printed without disruption; and

WHEREAS, pursuant to Section 2-1602 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may 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, the Chief Information Officer has identified General Services Administration ("GSA") contract number GS-35F-0662M as an appropriate vehicle for a cooperative purchase of the maintenance and support services; and

WHEREAS, the Chief Information Officer recommends the execution of a cooperative purchasing agreement with Xerox for printer maintenance and support services for one (1) month, utilizing GSA contract number GS-35F-0662M with an effective date of April



1, 2011, in an amount not to exceed Thirteen Thousand, Five-Hundred Eighty-Nine Dollars and Fourteen Cents (\$13,589.14).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: that the City's actions in accepting and paying for printer maintenance and support services provided by Xerox from August 1, 2010 through March 31, 2011 are ratified and confirmed.

SECTION 2: that the Chief Financial Officer is authorized to remit payment to Xerox for unpaid printer maintenance and support services incurred through March 31, 2011 in an amount not to exceed Ninety-Nine Thousand, Two Hundred Ninety-Five Dollars and Thirty-Six Cents (\$99,295.36), to be charged to and paid from Fund, Department, Organization, and Account Numbers 1001 (General Fund) 050206 (Mainframe Operations) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/ Management Information System).

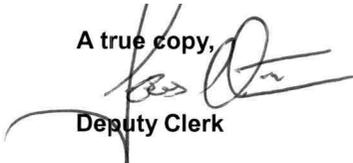
SECTION 3: that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, a cooperative purchasing agreement with XEROX for printer maintenance and support services for a period of one month, utilizing the GSA Contract Number GS-35F-0662M with an effective date of April 1, 2011, in an amount not to exceed Thirteen Thousand, Five-Hundred Eighty-Nine Dollars and Fourteen Cents (\$13,589.14) all contracted work shall be charged to and paid from Fund, Department Organization and Account Number 1001 (General Fund) 050206 (Mainframe Operations) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/ Management Information System).

SECTION 4: that the Chief Procurement Officer in consultation, with the City Attorney, is directed to prepare an appropriate document for execution by the Mayor.

SECTION 5: 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 Xerox.

SECTION 6: that Article X, Section 2-1212 (establishing the prerequisite encumbrance of funds) of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the payment for services provided after contract expiration.

A true copy,



Deputy Clerk

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

APR 18, 2011

APR 27, 2011

RCS# 962
4/18/11
2:48 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	04-18-11 ITEMS ADVERSED ON CONSENT
1. 11-O-0336 2. 11-O-0337 3. 11-O-0365 4. 11-O-0343 5. 11-O-0345 6. 11-O-0534 7. 11-O-0011 8. 11-O-0350 9. 11-O-0351 10. 11-O-0352 11. 11-R-0363 12. 11-R-0495 13. 11-R-0496 14. 11-R-0497 15. 11-R-0488 16. 11-R-0489 17. 11-R-0544 18. 11-R-0490 19. 11-R-0491 20. 11-R-0492 21. 11-R-0493 22. 11-R-0526 23. 11-R-0258 24. 11-R-0353 25. 11-R-0499 26. 11-R-0501 27. 11-R-0502 28. 11-R-0504 29. 11-R-0505 30. 11-R-0506 31. 11-R-0527 32. 11-R-0459 33. 11-R-0460 34. 11-R-0461 35. 11-R-0462 36. 11-R-0463 37. 11-R-0464	38. 11-R-0465 39. 11-R-0466 40. 11-R-0467 41. 11-R-0468 42. 11-R-0469 43. 11-R-0470 44. 11-R-0471 45. 11-R-0472	46. 11-R-0473 47. 11-R-0474 48. 11-R-0475 49. 11-R-0476 50. 11-R-0477 51. 11-R-0478 52. 11-R-0479 53. 11-R-0480 54. 11-R-0481 55. 11-R-0482 56. 11-R-0483 57. 11-R-0484 58. 11-R-0485 59. 11-R-0486