

11- R-0844

(Do Not Write Above This Line)

A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH CDW GOVERNMENT, LLC., FOR COMPUTER EQUIPMENT TO SUPPORT THE EXPANSION OF THE HANSEN ASSET MANAGEMENT SYSTEM ON BEHALF OF THE CITY OF ATLANTA, PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACT # GS-35F-0195J, IN AN AMOUNT NOT TO EXCEED FIFTY SIX THOUSAND TWO HUNDRED AND EIGHTY SIX DOLLARS AND SEVENTY FIVE CENTS (\$56,286.75); ALL CONTRACTED GOODS AND SERVICES SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER: 1001 (GENERAL FUND) 140201 (PRC PARKS ADMINISTRATION) 5311002 (SUPPLIES; NON CONSUMABLE) 6210000 (PARKS ADMINISTRATION); AND FOR OTHER

PURPOSES

- 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
Finance/Exec

Date
6/1/2011

Chair
[Signature]

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

Members
[Signatures]

Refer To
[Signature]

Committee _____

Date _____

Chair _____

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

Members _____

ADOPTED BY

JUN 06 2011

COUNCIL

Refer To _____

Committee _____

Date _____

Chair _____

Action
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
- Consent
- V Vote
- RC Vote

CERTIFIED

CERTIFIED

JUN 06 2011

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED

JUN 06 2011

Rhonda Daphine Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 15 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

11- R-0844

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH CDW GOVERNMENT, LLC., FOR COMPUTER EQUIPMENT TO SUPPORT THE EXPANSION OF THE HANSEN ASSET MANAGEMENT SYSTEM ON BEHALF OF THE CITY OF ATLANTA, PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACT # GS-35F-0195J, IN AN AMOUNT NOT TO EXCEED FIFTY SIX THOUSAND TWO HUNDRED AND EIGHTY SIX DOLLARS AND SEVENTY FIVE CENTS (\$56,286.75); ALL CONTRACTED GOODS AND SERVICES SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER: 1001 (GENERAL FUND) 140201 (PRC PARKS ADMINISTRATION) 5311002 (SUPPLIES; NON CONSUMABLE) 6210000 (PARKS ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) relies heavily upon the ability to provide high quality service in its parks and recreation centers. The ability to respond to service requests and complete work orders in a timely manner allows for a high quality experience for the citizens utilizing facilities of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, access to computer equipment in the field provides staff the ability to respond to service requests, open and close works orders and check on status updates of work orders in a timely and accurate manner via the Hansen system. The use of laptops in the field will provide more accurate and updated information, and higher accountability resulting in higher levels of customer service.

WHEREAS, it is essential to use equipment that is compatible with computer systems currently in use by the City. CDW Government, LLC. (“CDW-G”) is a computer provider whose hardware can support existing computer systems used by the City; and

WHEREAS, pursuant to Section 2-1602 of the City Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements contained in Article X of the City Code of Ordinances; and

WHEREAS, this Agreement was competitively procured on behalf of the United States Government in a manner consistent with Division 4 of the City's Procurement Code, and the cost of the goods and/or services are comparable; and

WHEREAS, the Chief Information Officer has identified General Services Administration (“GSA”) Contract Number GS-35F-0195J as a source for a cooperative purchase of Laptops from CDWG, (an authorized reseller of Lenovo computer equipment); and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with CDW-G, utilizing GSA Contract # GS-35F-0195J for the purchase of 25 Lenovo Laptops and 10 Lenovo docking stations and additional equipment, in an amount not to exceed Fifty Six Thousand Two Hundred and Eighty Six Dollars and Seventy Five Cents (\$56,286.75).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee is authorized to execute, on behalf of the City, a cooperative purchasing agreement with CDW Government, LLC., for the purchase of 25 Lenovo Laptops and 10 Lenovo docking stations and additional equipment to be used with the Hansen Asset Management program, utilizing GSA Contract #GS-35F-0195J, in an amount not to exceed Fifty Six thousand two hundred and eighty six dollars and seventy five cents (\$56,286.75).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer 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 approved as to form by the City Attorney or her designee, executed by the Mayor, attested to by the Municipal Clerk, and delivered to CDWG.

BE IT FINALLY RESOLVED, that all contracted goods and services shall be charged to and paid from Fund, Department, Organization and Account Number: 1001 (General Fund) 140201 (PRC Parks Administration) 5311002 (Supplies; Non Consumable) 6210000 (Parks Administration).

A true copy,



Deputy Municipal Clerk

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

June 06, 2011

June 15, 2011

RCS# 1077
6/06/11
2:28 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

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

CONSENT I