

11-R-0910

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §§2-1602 AND 2-1604 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA, WITH CDW GOVERNMENT, LLC UTILIZING THE GENERAL SERVICES ADMINISTRATION ("GSA") CONTRACT NUMBER GS-35F-0195J FOR THE PURCHASE OF SEVEN (7) HP BLADE SERVERS, IN AN AMOUNT NOT TO EXCEED \$44,828.00; TO BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION SERVICES), EXPENDITURE 5424003 (COMPUTERS, \$5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee

Date

Chair

Action

Other

Fav, Adv, Hold (see rev. side)

Members

Refer To

Delicia A. News

[Signature]

[Signature]

Refer To

Committee

Date

Chair

Action

Other

Fav, Adv, Hold (see rev. side)

Members

Committee

Date

Chair

Action

Other

Fav, Adv, Hold (see rev. side)

Members

Refer To

Refer To

Committee

Date

Chair

Action

Other

Fav, Adv, Hold (see rev. side)

Members

FINAL COUNCIL ACTION

2nd 1st & 2nd

Consent V Voice RC

CERTIFIED

CERTIFIED

JUN 20 2011

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED

JUN 20 2011

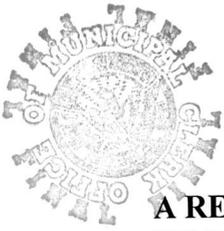
Rick Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 29 2011

WITHOUT SIGNATURE BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

11- R-0910

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §§2-1602 AND 2-1604 OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA, WITH CDW GOVERNMENT, LLC UTILIZING THE GENERAL SERVICES ADMINISTRATION (“GSA”) CONTRACT NUMBER GS-35F-0195J FOR THE PURCHASE OF SEVEN (7) HP BLADE SERVERS, IN AN AMOUNT NOT TO EXCEED \$44,828.00; TO BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424003 (COMPUTERS, \$5,000+), 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 purchase seven (7) HP Blade Servers with CDW Government, LLC to replace antiquated Network equipment; and

WHEREAS, the Code of Ordinances of the City of Atlanta, Georgia §§2-1602 and 2-1604, authorizes 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 contracts and contractors substantially meet the requirements of the City’s Procurement and Real Estate Code; and

WHEREAS, this cooperative agreement was competitively procured 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 of the Department of Aviation and the Chief Procurement Officer recommend utilizing GSA Contract Number GS-35F-0195J for the procurement of seven (7) HP Blade Servers with CDW Government, LLC to replace antiquated Network equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to enter into a Cooperative Purchasing Agreement with CDW Government, LLC to replace seven (7) HP Blade Servers in an amount not to exceed \$44,828.00.

BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5502 (Airport Renewal and Extension Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5424003 (Computers, \$5,000+), Functionality Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, 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 Mayor or his designee and delivered to CDW Government, LLC.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

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

June 20, 2011

June 29, 2011

RCS# 1120
6/20/11
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

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

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

CONSENT I