

11- R -0976

(Do Not Write Above This Line)

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH DLT SOLUTIONS, LLC UTILIZING THE GENERAL SERVICES ADMINISTRATION ("GSA") CONTRACT NO. GS-35F-4543G IN AN AMOUNT NOT TO EXCEED \$103,743.00; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (AVIATION INFORMATION SERVICES DIVISION) 5213001 (CONSULTANT PROFESSIONAL SERVICES/TECHNICAL) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

ADOPTED BY

JUL 05 2011

COUNCIL

- 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  
*Finance/Executive*

Date  
*6/27/11*

Chair  
*[Signature]*

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

Members  
*[Signatures]*

*[Signature]*

*[Signature]*

Refer To

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

Committee

Date

Chair

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

Members

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- Consent
- V Vote
- RC

CERTIFIED

CERTIFIED  
JUL 05 2011

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

CERTIFIED  
JUL 05 2011

*[Signature]*  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUL 14 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

11- R -0976

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH DLT SOLUTIONS, LLC UTILIZING THE GENERAL SERVICES ADMINISTRATION (“GSA”) CONTRACT NO. GS-35F-4543G IN AN AMOUNT NOT TO EXCEED \$103,743.00; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (AVIATION INFORMATION SERVICES DIVISION) 5213001 (CONSULTANT PROFESSIONAL SERVICES/TECHNICAL) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”), Department of Aviation (“Department”), desires to purchase AutoDesk Software Maintenance Support Services from DLT Solutions, LLC to use throughout the Department; and

**WHEREAS**, PURSUANT TO THE City’s code or Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of the City’s Procurement and Real Estate Code; and

**WHEREAS**, THE Chief Information Officer of the Department and the Chief Procurement Officer have determined that utilizing the GSA Contract No. GS-35F-4543G to acquire software maintenance support services for the Department from DLT Solutions, LLC meets these Code requirements.

**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

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to enter into an agreement with DLT Solutions, LLC pursuant to GSA Contract No. GS-35F-4543G for maintenance support AutoCad products in an amount not to exceed \$103,743.00 for a period of three (3) years through September 28, 2014.

**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, in consultation with the City Attorney, is directed to prepare an appropriate Purchase order in accordance with the terms of GSA Contract No. GS-35F-4543G.



**BEST FINALLY RESOLVED**, that the Purchase Order and the terms of GSA Contract No. 55F-4543G will not become binding upon the City and the City will incur no obligation or liability under them until they has been executed by the Mayor, approved by the City Attorney as form, and attested to by the Municipal Clerk, if necessary, and delivered to DLT Solutions, LLC.

A true copy,

A handwritten signature in black ink, appearing to read "S. [unclear]".

Deputy Clerk

ADOPTED by the Atlanta City Council                      July 05, 2011  
RETURNED WITHOUT SIGNATURE OF THE MAYOR  
APPROVED as per City Charter Section 2-403              July 14, 2011





