

11-R-0978
 (Do Not Write Above This Line)

**A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH DELL MARKETING, L.P. UTILIZING THE STATE OF GEORGIA CONTRACT #SWC90814-01 FOR THE RENEWAL OF THE MAINTENANCE AND SUPPORT FOR THE DELL TAPE LIBRARY, IN AN AMOUNT NOT TO EXCEED \$21,150.00; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

SUBSTITUTE

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
6/29/11
 Chair
[Signature]
 Action
 Fav, Adv, Hold (see rev. side)
 Other
[Signature]
 Members
[Signature]
[Signature]
 Refer To
[Signature]

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

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

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

CERTIFIED
CERTIFIED
 JUL 05 2011
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 JUL 05 2011
 Rhonda Daughlin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
 JUL 14 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**CITY COUNCIL
ATLANTA, GEORGIA**

11-R-0978

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BY FINANCE/EXECUTIVE COMMITTEE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH DELL MARKETING, L.P. UTILIZING THE STATE OF GEORGIA CONTRACT #SWC90814-01 FOR THE RENEWAL OF THE MAINTENANCE AND SUPPORT FOR THE DELL TAPE LIBRARY, IN AN AMOUNT NOT TO EXCEED \$21,150.00; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") Department of Aviation Information Services Division ("Department") desires to renew the support and maintenance agreement for the Dell Tape Library (Scalar I2000) service with Dell Marketing, L.P.; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of the 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 and the Chief Procurement Officer recommends utilizing the State of Georgia Contract #SWC90814-01, for the support and maintenance of the Dell Tape Library.

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 Dell Marketing, L.P. to renew the support and maintenance of the Dell Tape Library service in an amount not to exceed \$21,250.00.

BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services) 5222002 (Repair and Maintenance – Equipment) 7563000 (Airport).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

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 executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form, as necessary, and delivered to Dell Marketing, L.P.

A true copy,

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

