

11- R -0657

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

AN RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0015 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT #SWC70764 WITH DELL MARKETING, LP FOR COMPUTER IT SOFTWARE FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PREVIOUSLY APPROPRIATED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: (VARIOUS ACCOUNTS).

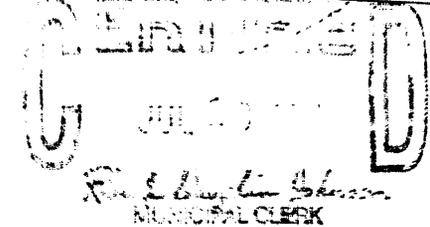
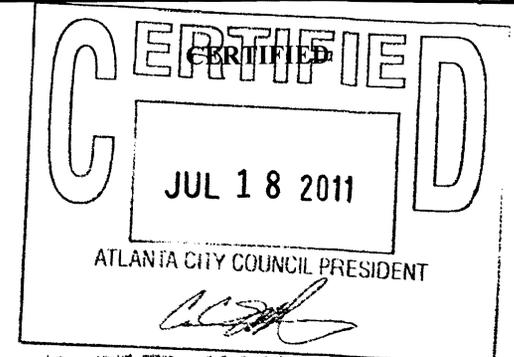
ADOPTED BY

Committee Finance/Executive
Date 7/27/11
Chair Jadrian
Action
Fav, Adv, Hold (see rev. side)
Other
On Substitute
Members

Refer To _____

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

Refer To _____



CONSENT REFER JUL 18 2011
 REGULAR REPORT REFER **COUNCIL**
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER
As Amended on Subst

Date Referred
Referred To:

Date Referred
Referred To:

Date Referred:

Referred To:

Committee Finance/Executive
Date 7-13-11
Chair Jadrian
Action
Fav, Adv, Hold (see rev. side)
Other
Amended
Members
Telicia G. Moore
Ch
JD Syll
Chen Water

Refer To _____

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

Refer To _____

MAYOR'S ACTION

APPROVED

JUL 27 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY OF
ATLANTA, GEORGIA

II-R-0657

**AN AMENDED SUBSTITUTE RESOLUTION
BY FINANCE EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA0015 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT #SWC70764 WITH DELL MARKETING, LP FOR COMPUTER IT SOFTWARE FOR ONE (1) YEAR WITH FOUR (4) ONE- YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THOUSAND DOLLARS AND NO CENTS (\$600,000.00) TO BE CHARGED TO AND PAID FROM CITY OF ATLANTA DEPARTMENTS, AS DEFINED BY THE CITY OF ATLANTA CHARTER, WITH ADOPTED FISCAL YEAR APPROPRIATIONS IN FUNDED DEPARTMENTAL FUND/DEPT.-ORG./ACCOUNT/FUNCTION ACTIVITY (FDOA) LOCATIONS.

WHEREAS, the City of Atlanta ("City") desires to enter into a citywide cooperative purchase agreement number COA-0015 with Dell Marketing, LP for Computer IT Software utilizing State of Georgia Contract #SWC70764.

WHEREAS, the City continues to require the use of Computer IT Software to perform the city's daily operations; and

WHEREAS, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a citywide cooperative purchasing agreement number COA-0015 with Dell Marketing, LP utilizing State of Georgia Contract #SWC70764 for Computer IT Software in an amount not to exceed six hundred thousand dollars and no cents (\$600,000.00).

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.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, a citywide cooperative purchasing agreement number COA-0015 with Dell Marketing, LP for one (1) year with four (4) one-year renewal options utilizing State of Georgia Contract #SWC70764 for Computer IT Software in an amount not to exceed six hundred thousand dollars and no cents (\$600,000.00) to be charged to and paid from City of Atlanta Departments, as defined by the City of Atlanta Charter, with adopted fiscal year appropriations in funded departmental Fund/Dept.-Org./Account/Function Activity (FDOA) locations.



BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

BE IT FINALLY 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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Dell Marketing, LP.

A true copy,

A handwritten signature in black ink, appearing to be "S. B. ...", written over a horizontal line.

Deputy Clerk

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

July 18, 2011

July 27, 2011

RCS# 1281
7/18/11
3:07 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 8
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 7

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

CONSENT I