

11- R -1015

(Do Not Write Above This Line)

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION

2<sup>nd</sup>     1<sup>st</sup> & 2<sup>nd</sup>     3<sup>rd</sup>  
Readings  
 Consent     V Vote     RC Vote

A RESOLUTION  
BY FINANCE EXECUTIVE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH PITNEY BOWES UTILIZING THE STATE OF GEORGIA CONTRACT (SWC- 90791-1) TO ENTER INTO A 60-MONTH LEASE FOR MAILROOM POSTAGE EQUIPMENT ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIFTY-FIVE THOUSAND, FIVE HUNDRED THIRTY-SIX DOLLARS AND ZERO CENTS (\$55,536.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), DEPARTMENT 040407 (EXE. FACILITY MAINTENANCE), ACCOUNT 5223202 (OPERATING LEASE/RENTAL EQUIPMENT, FUNCTION ACTIVITY 1590000 (CUSTOMER SERVICE-\$43,620.00) 1001 (GENERAL FUND), DEPARTMENT 040421, ACCOUNT 5223202 (OPERATING LEASE/RENTAL EQUIPMENT), FUNCTION ACTIVITY 1590000 (CUSTOMER SERVICE-\$11,916.00), AND FOR OTHER PURPOSES.

*substitute*

Committee

*Finance/Executive*

Date

*7-13-11*

Chair

*J. Adrian*

Action

Fav, Adv, Hold (see rev. side)

Other

*On A*

Members

Refer To

Committee

Date

Chair

Action

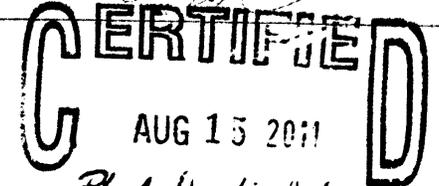
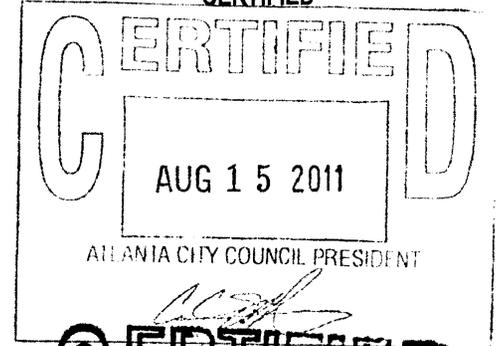
Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

CERTIFIED



*Rhonda Doughton Johnson*  
MUNICIPAL CLERK

ADOPTED BY

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

AUG 15 2011

COUNCIL

Committee

*Finance/Executive*

Date

*7-27-11*

Chair

*J. Adrian*

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

MAYOR'S ACTION

APPROVED

AUG 24 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred:

Referred To:



**A SUBSTITUTE RESOLUTION  
BY FINANCE EXECUTIVE**

**A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH PITNEY BOWES UTILIZING THE STATE OF GEORGIA CONTRACT (SWC- 90791-1) TO ENTER INTO A 60-MONTH LEASE FOR MAILROOM POSTAGE EQUIPMENT ON BEHALF OF EXECUTIVE OFFICES-OFFICE OF ENTERPRISE ASSETS MANAGEMENT IN AN AMOUNT NOT TO EXCEED FORTY-THREE THOUSAND, SIX HUNDRED TWENTY DOLLARS AND ZERO CENTS (\$43,620.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), DEPARTMENT 040407, ACCOUNT 5223202 (OPERATING LEASE/RENTAL EQUIPMENT), FUNCTION ACTIVITY 1590000 (CUSTOMER SERVICE); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) requires the use of mailroom postage equipment in order to perform the City’s daily operations; and

**WHEREAS**, pursuant to Article X, Division 15 Intergovernmental Relations of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

**WHEREAS**, the State of Georgia competitively procured an agreement with Pitney Bowes for mailroom postage equipment in a manner consistent with the City of Atlanta Code of Ordinances; and

**WHEREAS**, the Director of Facilities Management and the Chief Procurement Officer have identified the State of Georgia Contract Number SWC-90791-1 with Pitney Bowes, as a source for the cooperative purchase of mailroom postage equipment; and

**WHEREAS**, the cooperative agreement between the City and Pitney Bowes shall have a term of sixty (60) months, in an amount not to exceed Forty-Three Thousand, Six Hundred Twenty Dollars and zero cents (\$43,620.00) to be charged to and paid from Fund, Department Organization and Account Numbers Department 1001 (General Fund), Department 040407 (Exe. Facility Maintenance), Account 5223202 (Operating Lease/Rental Equipment, Function Activity 1590000 (Customer Service).



**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 cooperative purchasing agreement with Pitney Bowes for a term of sixty (60) months, utilizing the State of Georgia Contract Number SWC-90791-1 for mailroom postage meters, in an amount not to exceed Forty-Three Thousand, Six Hundred Twenty Dollars and zero cents (\$43,620.00), to be charged to and paid from Fund, Department Organization and Account Numbers Department 1001 (General Fund), Department 040407 (Exe. Facility Maintenance), Account 5223202 (Operating Lease/Rental Equipment, Function Activity 1590000 (Customer Service).

**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 Pitney Bowes.

A true copy,

*Shonda Dauphin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED as per City Charter Section 2-403

Aug. 15, 2011  
Aug. 24, 2011

RCS# 1345  
8/15/11  
8:02 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I  
EXCEPT 11-R-1121, 11-R-1104, 11-O-1141  
ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 1  
ABSENT 1

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

CONSENT I

RCS# 1344  
8/15/11  
8:01 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I  
EXCEPT 11-R-1121, 11-R-1104  
RECONSIDER

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 1  
ABSENT 1

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

CONSENT I

RCS# 1312  
8/15/11  
4:23 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I  
EXCEPT 11-R-1121, 11-R-1104  
ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

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

CONSENT I