

11- R -1271

(Do Not Write Above This Line)

First Reading

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

FINAL COUNCIL ACTION

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

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 DELL MARKETING, LP, UTILIZING THE STATE OF GEORGIA CONTRACT #SWC-070764, IN AN AMOUNT NOT TO EXCEED \$102,054.75; 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.

substitute

ADOPTED BY  
SEP 06 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:

Committee Finance/Executive

Date 8/31/11

Chair Jordan

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

Other on substitute

Members [Signatures]

Refer To [Signatures]

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 \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

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

Members \_\_\_\_\_

CERTIFIED

CERTIFIED  
SEP 06 2011  
COUNCIL PRESIDENT PROTEM

CERTIFIED  
SEP 06 2011  
Ronda Douglas Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 15 2011

WITHOUT SIGNATURE  
BY OPERATION OF LAW



11-R-1271

**A SUBSTITUTE RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH DELL MARKETING, LP, UTILIZING THE STATE OF GEORGIA CONTRACT #SWC-070764, FOR NEW SOFTWARE RELEASES, DEPLOYMENT PLANNING, PHONE AND WEB SUPPORT, TRAINING AND UNIQUE TECHNOLOGIES, IN AN AMOUNT NOT TO EXCEED \$102,054.75 FOR A ONE YEAR PERIOD; 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 (the "City") Department of Aviation (the "Department") Information Services Division desires to enter into an agreement pursuant to the State of Georgia Contract #SWC070764 with Dell Marketing, LP to provide Microsoft software licenses for computers owned and operated by the Department; and

**WHEREAS**, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure equipment, software, servers, services or 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 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 Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #SWC070764 with Dell Marketing, LP for a one (1) year period to maintain support for Department computers.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to enter into an purchasing agreement pursuant to the State of Georgia Contract #SWC070764 with Dell Marketing, LP for new software releases, deployment planning, phone and web support, training and unique technologies in an amount not to exceed \$102,054.75 for a period of one (1) year.



**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 State of Georgia Contract #SWC070764.

**BE IT FINALLY RESOLVED**, that the Purchase Order and terms of the State of Georgia Contract #SWC070764 will not become binding upon the City and the City will incur no obligation or liability under them until they have been executed by the Mayor, approved by the City Attorney as to form, and attested to by the Municipal Clerk, if necessary, and delivered Dell Marketing LP.

A true copy,



Deputy Municipal Clerk

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

**Sept. 6, 2011  
Sept. 15, 2011**

RCS# 1360  
9/06/11  
2:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT

CONSENT AGENDA SECTION II

REFER

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

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

CONSENT