

11-*R*-1325
 (Do Not Write Above This Line)

RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE

RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH CDW GOVERNMENT, LLC UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-35-F-0195J FOR THE PURCHASE THREE HUNDRED FIFTY (350) LENOVO THINKCENTRE M91 DESKTOPS AND ONE HUNDRED (100) LENOVO THINKPAD T420 LAPTOPS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS \$650,000.00; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE 170113 (DWM-INFORMATION SYSTEMS) \$316005 (COMPUTERS - \$1,000 - \$4,999) \$35000 (DATA PROCESSING); AND FOR OTHER PURPOSES.

ADOPTED BY

SEP 19 2011

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Finance Exec

9.14.11

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

Committee _____

Date _____

Chair _____

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

Members

Refer To _____

Refer To _____

- FINAL COUNCIL ACTION**
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

CERTIFIED
 SEP 19 2011

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 SEP 19 2011

Rosalee D. Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 28 2011

WITHOUT SIGNATURE
 BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE – 5417-AP**

11- R -1325

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH CDW GOVERNMENT, LLC UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-35-F-0195J- FOR THE PURCHASE THREE HUNDRED FIFTY (350) LENOVO THINKCENTRE M91 DESKTOPS AND ONE HUNDRED (100) LENOVO THINKPAD T420 LAPTOPS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$650,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE 170113 (DWM-INFORMATION SYSTEMS) 5316005 (COMPUTERS - \$1,000 - \$4,999) 1535000 (DATA PROCESSING); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Watershed Management (“Department”) desires to purchase three hundred fifty (350) Lenovo Thinkcentre M91 desktops and one hundred (100) Lenovo Thinkpad T420 laptops to replace Department computers older than four years old or are in a state of disrepair; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta (“Code”) authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, it has been determined that the procurement of the Smart Net Cisco Network equipment and services can be secured through CDW Government, LLC utilizing General Services Administration Contract No. GS-35-F-0195J-5417-AP; 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 Commissioner of the Department of Watershed Management, the Chief Information Officer and Chief Procurement Officer recommend the purchase of three hundred fifty (350) Lenovo Thinkcentre M91 desktops and one hundred (100) Lenovo Thinkpad T420 laptops in an amount not to exceed Six Hundred Fifty Thousand Dollars and No Cents (\$650,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing Agreement with CDW Government, LLC utilizing General Services Administration Contract No. GS-35-F-0195J-5417-AP for the purchase of three hundred fifty (350) Lenovo Thinkcentre M91 desktops and one hundred (100) Lenovo Thinkpad T420



laptops on behalf of the Department of Watershed Management, Bureau of Program Performance, Information Technology Division in an amount not to exceed Six Hundred Fifty Thousand Dollars and No Cents (\$650,000.00).

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

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation nor 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 and delivered to CDW Government, LLC.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue 170113 (DWM-Information Systems) 5316005 (Computers - \$1,000 - \$4,999) 1535000 (Data Processing).

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

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

Sept. 19, 2011
Sept. 28, 2011

RCS# 1410
9/19/11
3:51 PM

Atlanta City Council

REGULAR SESSION

PROCEDURE

9/19/2011 CONSENT AGENDA SECTION 1
EXCEPT 11-O-1241 AND 11-O-0740
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

PROCEDURE

RCS# 1409
9/19/11
3:50 PM

Atlanta City Council

REGULAR SESSION

PROCEDURE 9/19/2011 CONSENT AGENDA SECTION 1

RECONSIDER

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

PROCEDURE

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	09-19-11 ITEMS ADVERSED ON CONSENT
1. 11-O-1239 2. 11-O-1240 3. 11-O-1361 4. 11-O-1362 5. 11-O-1363 6. 11-O-1364 7. 11-O-1243 8. 11-O-1268 9. 11-O-1242 10. 11-O-1261 11. 11-O-1249 12. 11-O-1251 13. 11-O-1267 14. 11-O-1295 15. 11-O-1250 16. 11-O-1357 17. 11-O-1098 18. 11-O-1225 19. 11-O-1226 20. 11-O-1227 21. 11-O-1353 22. 11-R-1313 23. 11-R-1347 24. 11-R-1348 25. 11-R-1349 26. 11-R-1350 27. 11-R-1352 28. 11-R-1054 29. 11-R-1325 30. 11-R-1326 31. 11-R-1327 32. 11-R-1356 33. 11-R-1317 34. 11-R-1318 35. 11-R-1012 36. 11-R-1304 37. 11-R-1305	38. 11-R-1306 39. 11-R-1307 40. 11-R-1308 41. 11-R-1309 42. 11-R-1310 43. 11-R-1328 44. 11-R-1329 45. 11-R-1330 46. 11-R-1331	47. 11-R-1332 48. 11-R-1333 49. 11-R-1334 50. 11-R-1335 51. 11-R-1336 52. 11-R-1337 53. 11-R-1338 54. 11-R-1339 55. 11-R-1340 56. 11-R-1341 57. 11-R-1342 58. 11-R-1343 59. 11-R-1344