

11-R-0651
 (Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING WESTERN STATES CONTRACTING ALLIANCE/NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS CONTRACT NUMBER B27160 WITH DELL MARKETING, L.P., FOR VARIOUS ITEMS OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES FOR ONE (1) YEAR ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00) UNDER A BLANKET PURCHASE ORDER; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS SET FORTH BELOW:

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Filed

OCT 17 2011

Date Referred
 Referred To:
 Date Referred
 Referred To:
 Date Referred
 Referred To:
 Date Referred
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance/Executive
 Date 10/25/11
 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 Finance/Executive
 Date 10/25/11
 Chair James
 Action Fav, Adv, Hold (see rev. side) _____
 Other File
 Members James A. Johnson
James A. Johnson
James A. Johnson
 Refer To _____

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

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

CERTIFIED
 OCT 17 2011
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 OCT 17 2011
 Ronald D. Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 1483
10/17/11
3:09 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE

11-R-0651, 0653/0654/0655/0658/0659/0660
0661/0662/0663/0664/0665/0666 AND 0667
FILE

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

MULTIPLE

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BY FINANCE/EXECUTIVE COMMITTEE**

11- R -0651

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING WESTERN STATES CONTRACTING ALLIANCE/NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS CONTRACT NUMBER B27160 WITH DELL MARKETING, L.P., FOR VARIOUS ITEMS OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES FOR ONE (1) YEAR ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00) UNDER A BLANKET PURCHASE ORDER; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS SET FORTH BELOW:

WHEREAS, the City of Atlanta ("City") Department of Information Technology ("DIT"), has an ongoing need to make small purchases of various Information Technology ("IT") products and services throughout the year to address day-to-day technology operational and repair issues; and

WHEREAS, the DIT has identified Dell Marketing, L.P. ("Dell") as a source for multiple brands and types of general purpose commercial information technology equipment, software, and services, the annual total of which is likely to exceed its small purchase authority of Twenty Thousand Dollars and no Cents (\$20,000.00); and

WHEREAS, the DIT has identified Western States Contracting Alliance/National Association Of State Procurement Officials ("WSCA/NASPO") Contract Number B27160 with Dell as an appropriate governmental contract from which to cooperatively purchase the various items of general purpose commercial information technology equipment, software and services; and

WHEREAS, Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta Code of Ordinances ("the Procurement Code"), authorize cooperative purchasing agreements between governmental agencies and public procurement units for the procurement of supplies, services or construction items where such contracts substantially meet the requirements of Article X of the Procurement Code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with Dell, utilizing WSCA/NASPO Contract # B27160 under a blanket purchase order for an amount not to exceed One Hundred Thousand Dollars and no Cents (\$100,000.00).

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, utilizing WSCA/NASPO Contract # B27160 for general purpose commercial information technology equipment, software, and services for a period of one (1) year under a blanket purchase order in an amount not to exceed One Hundred Thousand Dollars and no Cents (\$100,000.00), to be charged to and paid from FDOA Numbers listed herein:

1001 (General Fund) 50209 (Telecommunications) 52311002 (Supplies, non-Consumable) 1535000 (Data Processing/Management System);
1001 (General Fund) 50209 (Telecommunications) 5316001 (Equipment (\$1,000 - 4,999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316002 (Equipment \$0-999) 1535000 (Data Processing/Management Information);
1001 (General Fund) 50209 (Telecommunications) 5316006 (Computers (\$0-999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316012 (Software (\$1,000-4,999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316013 (Software (\$0-999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316015 (Software (\$5,000+) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50211 (Network) 52311002 (Supplies, Non-Consumable) 1535000 (Data Processing/Management Information);
1001 (General Fund) 50211 (Network) 5316001 (Equipment (\$1,000 - 4,999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50211 (Network) 5316002 (Equipment \$0-999) 1535000 (Data Processing/Management Information);
1001 (General Fund) 50211 (Network) 5316006 (Computers (\$0-999) 1535000 (Data Processing/Management Information);
1001 (General Fund) 50211 (Network) 5316012 (Software (\$1,000-4,999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50211 (Network) 5316013 (Software (\$0-999) 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50211 (Network) 5316015 (Software (\$5,000+) 1535000 (Data Processing/Management Information System);

1001 (General Fund) 50212 (Server) 52311002 (Supplies, Non-Consumable) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEM);
1001 (General Fund) 50212 (Server) 5316001 (Equipment (\$1,000 - 4,999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50212 (Server) 5316002 (Equipment \$0-999) 1535000 (Data Processing/Management Information);

1001 (General Fund) 50212 (Server) 5316006 (Computers (\$0-999) 1535000
(Data Processing/Management Information System);
1001 (General Fund) 50212 (Server) 5316012 (Software (\$1,000-4,999) 1535000
(Data Processing/Management Information System) ;
1001 (General Fund) 50212 (Server) 5316013 (Software (\$0-999) 1535000 (Data
Processing/Management Information System) ;
1001 (General Fund) 50212 (Server) 5316015 (Software (\$5,000+) 1535000
(Data Processing/Management Information System) ;

1001 (General Fund) 50213 (User Support) 52311002 (Supplies, Non-
Consumable) 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50213 (User Support) 5316001 (Equipment (\$1,000 - 4,999)
1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50213 (User Support) 5316002 (Equipment \$0-999)
1535000 (Data Processing/Management Information);
1001 (General Fund) 50213 (User Support) 5316006 (Computers (\$0-999)
1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50213 (User Support) 5316012 (Software (\$1,000-4,999)
1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50213 (User Support) 5316013 (Software (\$0-999) 1535000
(Data Processing/Management Information System) ;
1001 (General Fund) 50213 (User Support) 5316015 (Software (\$5,000+)
1535000 (Data Processing/Management Information System) ;

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

BE IT FURTHER 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.