

11-*R*-1574

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH CDW GOVERNMENT, LLC UTILIZING THE STATE OF GEORGIA CONTRACT NUMBER S000546-043 FOR THE PURCHASE OF CISCO CATALYST 6500 SERIES ACCESSORIES, IN AN AMOUNT NOT TO EXCEED \$41,484; TO BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424003 (COMPUTERS (\$5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND ~~ADOPTED BY~~ PURPOSES.

NOV 07 2011

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

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance/Executive
 Date 11-2-11
 Chair [Signature]
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members [Signatures]
 Refer To [Signature]

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 _____
 Refer To _____

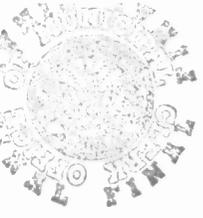
Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____
 Refer To _____

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

CERTIFIED
 CERTIFIED
 NOV 07 2011
 ATLANTA CITY COUNCIL PRESIDENT
 [Signature]

CERTIFIED
 NOV 07 2011
 Rhonda Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
 APPROVED
 NOV 16 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH CDW GOVERNMENT, LLC UTILIZING THE STATE OF GEORGIA CONTRACT NUMBER S000546-043 FOR THE PURCHASE OF CISCO CATALYST 6500 SERIES ACCESSORIES, IN AN AMOUNT NOT TO EXCEED \$41,484; TO BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424003 (COMPUTERS (\$5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the “City”) Department of Information Technology/Aviation (the “Department”), desires to purchase Cisco Catalyst 6500 series accessories with CDW Government, LLC to replace equipment parts that are at end of life for technical support.

WHEREAS, pursuant to the City’s Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; 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 Chief Information Officer of the Department of Information Technology/ Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043, for the procurement of Cisco Catalyst 6500 series accessories with CDW Government, LLC to replace equipment parts that is at end of life and no longer supported.

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 CDW Government, LLC to replace equipment parts that are at end of life for technical support.

BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5502 (Airport Renewal and Extension Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5424003 (Computers (\$5,000+)), Functionality Activity 7563000 (Airport).



BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Purchase Order.

BE IT FINALLY RESOLVED, that the Purchase Order will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the Chief Procurement Officer and delivered to CDW Government, LLC.

A true copy,

A handwritten signature in black ink, appearing to be "K. [unclear]", written over a horizontal line.

Deputy Municipal Clerk

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

Nov. 07, 2011
Nov. 16, 2011

RCS# 1513
11/07/11
3:15 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I
NOVEMBER 7, 2011
ADOPT

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	Y Watson
B Young	Y Shook	B Bottoms	Y Willis
Y Winslow	NV Adrean	Y Sheperd	NV Mitchell

CONSENT I