

11-R-1778 *dean*

(Do Not Write Above This Line)

A RESOLUTION BY: COUNCILMEMBER FELICIA A. MOORE *Felicia A. Moore*

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH XEROX CORPORATION UTILIZING THE STATE OF GEORGIA HIGH VOLUME CONTRACT SWC 99999-001-000042-04 FOR COPIER LEASE AND MAINTENANCE FOR A PRINTER/COPIER/SCANNER FOR A PERIOD OF SIXTY MONTHS (60) ON BEHALF OF THE ATLANTA CITY COUNCIL IN AN AMOUNT NOT TO EXCEED TWENTY SEVEN THOUSAND ONE HUNDRED NINETY NINE DOLLARS AND TWENTY CENTS (\$27,199.20); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 030217 (COUNCIL SHARED SUPPORT) 5223202 (OPERATING LEASE/RENTAL EQUIPMENT) 1110000 (COUNCIL)

ADOPTED BY

DEC 05 2011

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

Date Referred 11/21/11

Referred To: Finance/Exc

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date 11-30-11

Chair *dean*

Action

Fav, Adv, Hold (see rev. side)

Other

Members

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

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 Voice
 - RC Voice

CERTIFIED

CERTIFIED
DEC 05 2011

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
DEC 05 2011

[Signature]
MAYOR'S ACTION

MAYOR'S ACTION

APPROVED

DEC 14 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



A RESOLUTION

BY: COUNCILMEMBER FELICIA A. MOORE

Felicia A. Moore *Jordan*

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH XEROX CORPORATION UTILIZING THE STATE OF GEORGIA HIGH VOLUME CONTRACT SWC 99999-001-000042-04 FOR COPIER LEASE AND MAINTENANCE FOR A PRINTER/COPIER/SCANNER FOR A PERIOD OF SIXTY MONTHS (60) ON BEHALF OF THE ATLANTA CITY COUNCIL IN AN AMOUNT NOT TO EXCEED TWENTY SEVEN THOUSAND ONE HUNDRED NINETY NINE DOLLARS AND TWENTY CENTS (\$27,199.20); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 030217 (COUNCIL SHARED SUPPORT) 5223202 (OPERATING LEASE/RENTAL EQUIPMENT) 1110000 (COUNCIL).

WHEREAS, the City of Atlanta ("City) Council desires to lease document printer/scanner/copier equipment for document production and distribution; 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 printer/scanner/copier equipment can be secured through Xerox Corporation utilizing State of Georgia high volume Contract number SWC 99999-001-000042-04; and

WHEREAS, the purchase of this equipment will result in a \$14,580.60 savings over the term of the lease compared to the cost of continuing to operate the existing equipment: and

WHEREAS, the Director of Council Staff recommend that an Agreement be executed for this purchase in an amount not to exceed Twenty-Seven Thousand One Hundred Ninety Nine Dollars and No Cents (\$27,199.20).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Xerox Corporation utilizing State of Georgia Contract SWC 99999-001-000042-04 for Copier Lease and Maintenance on behalf of the Atlanta City Council in an amount not to exceed Twenty-Seven Thousand One Hundred Ninety Nine Dollars and No Cents (\$27,199.20).

BE IT FURTHER RESOLVED, that the term of the Agreement shall be for (60) sixty months.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account Number 1001 (General Fund) 030217 (Council



Shared Support) 5223202 (Operating Lease/Rental Equipment] 1110000 (Council).

BE IT FURTHER RESOLVED, that each contract year shall be funded in an annual amount not to exceed Five Thousand four Hundred thirty nine Dollars and eighty four Cents (\$5,439.84).

BE IT FURTHER RESOLVED, that 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 upon the City and the City will incur neither obligation nor liability under it until it has been approved by the City Attorney as to form, ~~executed~~ by the Mayor, and attested to by the Municipal Clerk and delivered to Xerox Corporation.

BE IT FINALLY RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval the FY 2012 budget, subsequent years' budgets, and the appropriation of sufficient funds.

A true copy,

A handwritten signature in black ink, appearing to read "Goslin", written over a horizontal line.

Deputy Clerk

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

DEC 05, 2011
DEC 14, 2011

RCS# 1601
12/05/11
4:55 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I OF 12/5/2011
ALL ITEMS EXCEPT 11-O-1768, 11-R-1723
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

| ITEMS ADOPTED ON CONSENT | ITEMS ADOPTED ON CONSENT | 12-05-11 ITEMS ADVERSED ON CONSENT |
|--|--|--|
| 1. 11-O-1646 2. 11-O-1682 3. 11-O-1631 4. 11-O-1639 5. 11-O-1640 6. 11-O-1766 7. 11-O-1511 8. 11-O-1656 9. 11-O-1657 10. 11-O-1658 11. 11-O-1767 12. 11-O-1773 13. 11-O-1775 14. 11-O-1777 15. 10-O-0934 16. 10-O-0898 17. 11-O-1411 18. 11-O-1412 19. 11-O-1629 20. 11-O-1769 21. 11-R-1696 22. 11-R-1697 23. 11-R-1698 24. 11-R-1699 25. 11-R-1700 26. 11-R-1701 27. 11-R-1702 28. 11-R-1703 29. 11-R-1720 30. 11-R-1786 31. 11-R-1787 32. 11-R-1788 33. 11-R-1510 34. 11-R-1722 35. 11-R-1725 36. 11-R-1726 37. 11-R-1727 38. 11-R-1728 39. 11-R-1730 40. 11-R-1731 41. 11-R-1732 | 42. 11-R-1733 43. 11-R-1734 44. 11-R-1735 45. 11-R-1736 46. 11-R-1737 47. 11-R-1738 48. 11-R-1739 49. 11-R-1774 50. 11-R-1705 51. 11-R-1706 52. 11-R-1708 53. 11-R-1709 54. 11-R-1710 55. 11-R-1711 56. 11-R-1721 57. 11-R-1778 58. 11-R-1691 59. 11-R-1692 60. 11-R-1693 61. 11-R-1779 62. 11-R-1780 63. 11-R-1740 64. 11-R-1741 65. 11-R-1742 66. 11-R-1743 67. 11-R-1744 68. 11-R-1745 69. 11-R-1746 70. 11-R-1747 71. 11-R-1748 72. 11-R-1749 73. 11-R-1750 74. 11-R-1751 75. 11-R-1752 | 76. 11-R-1753 77. 11-R-1754 78. 11-R-1755 79. 11-R-1756 |