

11-1816

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH CDW GOVERNMENT, LLC UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-35-F-01951 FOR COA0002 FOR THE PURCHASE OF THE PURCHASE OF THIRTEEN (13) LENOVO D20 CUSTOM TOWER DESKTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND, SIX HUNDRED SEVENTY-FOUR DOLLARS AND NO CENTS (\$50,674.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$19,490.00 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170309 (DWM-BURIED ASSET MANAGEMENT) 5316005 (COMPUTERS - \$1,000 - \$4,999) 1512000 (ACCOUNTING) AND \$31,184.00 - 5052 WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170302 (DWM WATERSHED UTILITY ENGINEERING) 5316005 (COMPUTERS \$1,000 - \$4,999) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Filed
By Council
JAN 03 2012

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

Date Referred _____

Referred To: _____

Date Referred _____

Referred To: _____

Date Referred _____

Referred To: _____

First Reading

Committee _____

Date _____

Chair _____

Referred To _____

Finance/Executive

Date 12/14/2011

Chair [Signature]

Action

Fav, Adv, Hold (see rev. side)

Other File

Members [Signature]

[Signature]

[Signature]

[Signature]

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 _____

Committee _____

Date _____

Chair _____

Action

Fav, Adv, Hold (see rev. side)

Other _____

Members _____

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

CERTIFIED

CERTIFIED

JAN 03 2012

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED

JAN 03 2012

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 1653
1/03/12
2:35 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE

11-R-1816 AND 11-R-1818

FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

MULTIPLE

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

11- R -1816

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 COA0002 FOR THE PURCHASE OF THE PURCHASE OF THIRTEEN (13) LENOVO D20 CUSTOM TOWER DESKTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND, SIX HUNDRED SEVENTY-FOUR DOLLARS AND NO CENTS (\$50,674.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$19,490.00 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170309 (DWM-BURIED ASSET MANAGEMENT) 5316005 (COMPUTERS - \$1,000 - \$4,999) 1512000 (ACCOUNTING) AND \$31,184.00 - 5052 WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170302 (DWM WATERSHED UTILITY ENGINEERING) 5316005 (COMPUTERS \$1,000 - \$4,999) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, City of Atlanta Department of Watershed Management ("Department") has identified the need for a computer hardware upgrade to support the Bureau of Engineering Services CAD design projects which enables the Department to use the latest Auto-CAD software, used on various DWM projects (i.e., Atlanta Street Car and Blower Building Projects); 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 thirteen (13) Lenovo D20 Custom Tower desktop computers to provide can be secured through CDW Government, LLC utilizing General Services Administration Contract No. GS-35-F-0195J; 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 thirteen (13) Lenovo D20 Custom Tower Desktop Computers in an amount not to exceed Fifty Thousand, Six Hundred Seventy-Four Dollars and No Cents (\$50,674.00).

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 for COA0002 for the purchase of thirteen (13) Lenovo D20 Custom Tower desktop computers on behalf of the Department of Watershed Management, in an amount not to exceed Fifty Thousand, Six Hundred Seventy-Four Dollars and No Cents (\$50,674.00).

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 the listed Fund Department Organization and Account Numbers in the following amounts: \$19,490.00 - 5052 (Water & Wastewater Renewal & Extension Fund) 170309 (DWM-Buried Asset Management) 5316005 (Computers - \$1,000 - \$4,999) 1512000 (Accounting) and \$31,184.00 - 5052 Water & Wastewater Renewal & Extension Fund) 170302 (DWM Watershed Utility Engineering) 5316005 (Computers \$1,000 - \$4,999) 1535000 (Data Processing/Management Information System).