

(Do Not Write Above This Line)

12-R-0314

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH MOTOROLA, INC. UTILIZING STATE OF GEORGIA CONTRACT #980-2800098 FOR THE PURCHASE OF TWENTY-NINE (29) MOTOROLA MC9590 RUGGEDIZED HANDHELD COMPUTERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED EIGHTY THOUSAND, THREE HUNDRED NINETY-EIGHT DOLLARS AND FIFTEEN CENTS (\$80,398.15); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170407 (DWM DRINKING WATER FACILITIES) \$316005 (COMPUTERS \$1,004,999) 4430000 (TREATMENT) \$64,413.64. 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170407 (DWM DRINKING WATER FACILITIES) \$316006 (COMPUTERS \$0-999) 4430000 (TREATMENT) \$15,984.51; AND FOR OTHER PURPOSES.

substitute

- 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:

Committee _____ First Reading _____
 Date _____
 Chair _____
 Referred To _____

Finance Executive

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

you

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

ADOPTED BY

MAR 19 2012

COUNCIL

Refer To

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

CERTIFIED

CERTIFIED
MAR 19 2012

ATLANTA CITY COUNCIL PRESIDENT

Refer To

CERTIFIED
MAR 19 2012

Refer To

MAYOR'S ACTION

APPROVED

MAR 28 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

12-R-0314

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MOTOROLA, INC. VIA A COOPERATIVE PURCHASE COA-5743-PL, UTILIZING STATE OF GEORGIA CONTRACT #980-280008 FOR THE PURCHASE OF TWENTY-NINE (29) MOTOROLA MC9590 RUGGEDIZED HANDHELD COMPUTERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED EIGHTY THOUSAND, THREE HUNDRED NINETY-EIGHT DOLLARS AND FIFTEEN CENTS (\$80,398.15); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170407 (DWM DRINKING WATER FACILITIES) 5316005 (COMPUTERS \$1,000-\$4,999) 4430000 (TREATMENT) (\$64,413.64) & 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170407 (DWM DRINKING WATER FACILITIES) 5316006 (COMPUTERS \$0-\$999) 4430000 (TREATMENT) (\$15,984.51); AND FOR OTHER PURPOSES.

WHEREAS, City of Atlanta ("City") Department of Watershed Management ("DWM") has identified the need to replace laptop computers for its field support distribution crews; and

WHEREAS, Section 2-1606 of the City's Code of Ordinances 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 the City's Procurement and Real Estate Code; and

WHEREAS, State of Georgia contract #980-280008 was competitively procured in a manner consistent with Division 4 of the City's Procurement and Real Estate Code; and

WHEREAS, the Commissioner of the DWM has determined that the procurement of twenty-nine (29) Motorola MC9590 Ruggedized Handheld Computers can be secured through Motorola, Inc. via Cooperative Purchasing Agreement Number COA-5743-PL, utilizing State of Georgia contract #980-280008; and

WHEREAS, the Commissioner of the Department of Watershed Management, the Chief Information Officer and Chief Procurement Officer recommend the purchase twenty-nine (29) Motorola MC9590 Ruggedized Handheld computers in an amount not to exceed Eighty Thousand, Three Hundred Ninety-Eight Dollars and Fifteen Cents (\$80,398.15).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into an Agreement with Motorola, Inc. via Cooperative Purchasing Agreement Number COA-



5743-PL, utilizing State of Georgia contract #980-280008 pursuant to Section 2-1206 of the City's Code of Ordinances for the purchase of twenty-nine (29) Motorola MC9590 Ruggedized Handheld computers on behalf of the Department of Watershed Management, in an amount not to exceed Eighty Thousand, Three Hundred Ninety-Eight Dollars and Fifteen Cents (\$80,398.15).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor or his authorized designee.

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 Motorola, Inc.

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: 5052 (Water & Wastewater Renewal & Extension Fund) 170407 (DWM Drinking Water Facilities) 5316005 (Computers \$1,000-\$4,999) 4430000 (Treatment) (\$64,413.64) and 5052 (Water & Wastewater Renewal & Extension Fund) 170407 (DWM Drinking Water Facilities) 5316006 (Computers \$0-\$999) 4430000 (Treatment) (\$15,984.51).

A true copy,

Deputy Municipal Clerk

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

MAR. 19, 2012
MAR. 28, 2012

RCS# 1815
3/19/12
3:34 PM

Atlanta City Council

CONSENT I 3/19/2012 ATLANTA CITY COUNCIL AGENDA
 ALL EXCEPT 12-O-0358/0359/0361/0360
 ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

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

CONSENT I

		03-19-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0218	41. 12-R-0344	58. 12-R-0333
2. 12-O-0219	42. 12-R-0317	59. 12-R-0334
3. 12-O-0236	43. 21-R-0318	60. 12-R-0335
4. 12-O-0353	44. 12-R-0319	61. 12-R-0336
5. 12-O-0240	45. 12-R-0320	62. 12-R-0337
6. 12-O-0241	46. 12-R-0321	63. 12-R-0338
7. 12-O-0242	47. 12-R-0322	64. 12-R-0339
8. 12-O-0243	48. 12-R-0323	65. 12-R-0340
9. 12-O-0365	49. 12-R-0324	66. 12-R-0341
10. 12-O-0190	50. 12-R-0325	67. 21-R-0342
11. 12-O-0232	51. 12-R-0326	
12. 12-O-0151	52. 12-R-0327	
13. 12-O-0150	53. 12-R-0328	
14. 12-O-0152	54. 12-R-0329	
15. 12-O-0194	55. 12-R-0330	
16. 12-R-0299	56. 12-R-0331	
17. 12-R-0300	57. 12-R-0332	
19. 12-R-0301		
20. 12-R-0302		
21. 12-R-0303		
22. 12-R-0304		
23. 12-R-0305		
24. 12-R-0308		
25. 12-R-0309		
26. 12-R-0310		
27. 12-R-0312		
28. 12-R-0313		
29. 12-R-0314		
30. 12-R-0315		
31. 12-R-0366		
32. 12-R-0293		
33. 12-R-0294		
34. 12-R-0295		
35. 12-R-0297		
36. 12-R-0290		
37. 12-R-0367		
38. 12-R-0348		
39. 12-R-0364		
40. 12-R-0343		