

12-R-0580

(Do Not Write Above This Line)

RESOLUTION  
BY FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW GOVERNMENT, LLC, VIA A COOPERATIVE PURCHASE COA-883-PL, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-35-F-0195J FOR THE PURCHASE OF (10) LENOVO THINKPAD T20 LAPTOP COMPUTERS, AND THIRTY-TWO (32) PANASONIC TB31 TOUCHBOOK COMPUTERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY ONE THOUSAND, FIVE HUNDRED SEVENTY THREE DOLLARS AND TEN CENTS (\$151,573.10); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 562 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170414 (DWM-AUTOMATIC METER REPLACEMENT) 5316005 (COMPUTERS - \$1,000 - \$4,999) 4420000 (SUPPLY); \$7,136.00: 502 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170414 (DWM AUTOMATIC METER REPLACEMENT) 5316006 (COMPUTERS \$0 - 999) 4420000 (SUPPLY); \$17,136.40: 502 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170403 (DWM DRINKING WATER OPERATION) 5316005 (COMPUTERS - \$1,000 - \$4,999) 4420000 (SUPPLY); \$5,700.70: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170403 (DRINKING WATER OPERATION) 5316006 (COMPUTERS - \$0 - \$999) 4420000 (SUPPLY); AND FOR OTHER PURPOSES

ADOPTED BY

MAY 07 2012

COUNCIL

- 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 \_\_\_\_\_

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

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

CERTIFIED  
MAY 07 2012

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

CERTIFIED  
MAY 7 2012

*Rachel Dunbar Johnson*  
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAY 16 2012

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**12- R -0580**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW GOVERNMENT, LLC, VIA A COOPERATIVE PURCHASE COA-5853-PL, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NO.GS-35-F-0195J FOR THE PURCHASE OF (10) LENOVOTHINKPAD T20 LAPTOP COMPUTERS, AND THIRTY-TWO (32) PANASONIC TB31 TOUGHBOOK COMPUTERS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY ONE THOUSAND, FIVE HUNDRED SEVENTY THREE DOLLARS AND TEN CENTS (\$151,573.10); 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) 170414 (DWM-AUTOMATIC METER REPLACEMENT) 5316005 (COMPUTERS - \$1,000 - \$4,999) 44200000 (SUPPLY); \$7,136.00: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170414 (DWM AUTOMATIC METER REPLACEMENT) 5316006 (COMPUTERS \$0 - 999) 4420000 (SUPPLY); \$17,136.40: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170403 (DWM DRINKING WATER OPERATION) 5316005 (COMPUTERS - \$1,000 - \$4,999) 4420000 (SUPPLY); \$5,700.70; 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170403 (DRINKING WATER OPERATION) 5316006 (COMPUTERS - \$0 - \$999) 4420000 (SUPPLY); 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** General Services Administration Contract No.GS-35-F-0195J 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 (10) LenovoThinkPad T20 laptop computers, and thirty-two (32) Panasonic TB31 Toughbook computers can be secured through CDW Government, LLC via Cooperative Purchasing Agreement Number COA-5853-PL, utilizing General Services Administration Contract No.GS-35-F-0195J; and



**WHEREAS**, the Commissioner of the Department of Watershed Management, the Chief Information Officer and Chief Procurement Officer recommend the purchase ten (10) LenovoThinkPad T20 laptop computers, and thirty-two (32) Panasonic TB31 Toughbook computers in an amount not to exceed One Hundred Fifty One Thousand, Five Hundred Seventy Three Dollars and Ten Cents (\$151,573.10).

**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 CDW Government, LLC. via Cooperative Purchasing Agreement Number COA-5853-PL, utilizing General Services Administration Contract No.GS-35-F-0195J pursuant to Section 2-1206 of the City's Code of Ordinances for the purchase of (10) LenovoThinkPad T20 laptop computers, and thirty-two (32) Panasonic TB31 Toughbook computers on behalf of the Department of Watershed Management, in an amount not to exceed One Hundred Fifty One Thousand, Five Hundred Seventy Three Dollars and Ten Cents (\$151,573.10).

**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 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: \$121,600.00: 5052 (Water & Wastewater Renewal & Extension Fund) 170414 (DWM-Automatic Meter Replacement) 5316005 (Computers - \$1,000 - \$4,999) 44200000 (Supply); \$7,136.00: 5052 (Water & Wastewater Renewal & Extension Fund) 170414 (DWM Automatic Meter Replacement) 5316006 (Computers \$0 - 999) 4420000 (Supply); \$17,136.40: 5052 (Water & Wastewater Renewal & Extension Fund) 170403 (DWM Drinking Water Operation) 5316005 (Computers - \$1,000 - \$4,999) 4420000 (Supply); \$5,700.70; 5052 (Water & Wastewater Renewal & Extension Fund) 170403 (Drinking Water Operation) 5316006 (Computers - \$0 - \$999) 4420000 (Supply).

A true copy,

*Thanda Daughin Johnson*

Municipal Clerk

ADOPTED by the Atlanta City Council

APPROVED as per City Charter Section 2-403

May 07, 2012

May 16, 2012



		05-07-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0392	38. 12-R-0596	66. 12-R-0533
2. 12-O-0495	39. 12-R-0598	67. 12-R-0534
3. 12-O-0500	40. 12-R-0599	68. 12-R-0535
4. 12-O-0410	41. 12-R-0601	69. 12-R-0536
5. 12-O-0411	42. 12-R-0602	70. 12-R-0537
6. 12-O-0487	43. 21-R-0603	71. 12-R-0538
7. 12-O-0490	44. 12-R-0511	72. 12-R-0539
8. 12-O-0499	45. 12-R-0512	73. 12-R-0540
9. 12-O-0408	46. 12-R-0513	74. 12-R-0541
10. 12-O-0409	47. 12-R-0514	75. 12-R-0542
11. 12-O-0412	48. 12-R-0515	76. 12-R-0543
12. 12-O-0482	49. 12-R-0516	77. 12-R-0544
13. 12-O-0502	50. 12-R-0517	78. 12-R-0545
14. 12-R-0572	51. 12-R-0518	79. 12-R-0546
15. 12-R-0573	52. 12-R-0519	80. 12-R-0547
16. 12-R-0574	<b>Items Adversed On</b>	81. 12-R-0548
17. 12-R-0576	<b>Consent</b>	82. 12-R-0549
19. 12-R-0577	53. 12-R-0520	83. 12-R-0550
20. 12-R-0580	54. 12-R-0521	84. 12-R-0551
21. 12-R-0604	55. 12-R-0522	85. 12-R-0552
22. 12-R-0221	56. 12-R-0523	86. 12-R-0553
23. 12-R-0564	57. 12-R-0524	87. 12-R-0554
24. 12-R-0451	58. 12-R-0525	88. 12-R-0555
25. 12-R-0508	59. 12-R-0526	89. 12-R-0556
26. 12-R-0492	60. 12-R-0527	90. 12-R-0557
27. 12-R-0618	61. 12-R-0528	
28. 12-R-0586	62. 12-R-0529	
29. 12-R-0587	63. 12-R-0530	
30. 12-R-0588	64. 12-R-0531	
31. 12-R-0589	65. 12-R-0532	
32. 12-R-0590		
33. 12-R-0605		
34. 12-R-0606		
35. 12-R-0607		
36. 12-R-0593		
37. 12-R-0594		