

(Do Not Write Above This Line) **1341**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO ENTER INTO A COOPERATIVE PURCHASING RENEWAL AGREEMENT PURSUANT TO \$2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH DELL MARKETING, LP, COA-6116-PL, STATE OF GEORGIA CONTRACT # SWC-070764, FOR NEW SOFTWARE RELEASES, DEPLOYMENT PLANNING, PHONE AND WEB SUPPORT, TRAINING AND UNIQUE TECHNOLOGIES, IN AN AMOUNT NOT TO EXCEED \$102,054.75; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (AVIATION INFORMATION SERVICES DIVISION) 5213001 (consultant professional services/technical) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

ADOPTED BY

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

COUNCIL

Date Referred
 Referred To:
 Date Referred
 Referred To:
 Date Referred
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Fin. Executive
 Date 10-10-12
 Chair Debra L. Potts
 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
 OCT 15 2012
 COUNCIL PRESIDENT PROTTEM

CERTIFIED
 OCT 15 2012
Rosalee Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 9 4 2012

WITHOUT SIGNATURE
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

12-*ℓ* -1341

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO ENTER INTO A COOPERATIVE PURCHASING RENEWAL AGREEMENT PURSUANT TO §2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH DELL MARKETING, LP, COA-6116-PL, STATE OF GEORGIA CONTRACT # SWC-070764, FOR NEW SOFTWARE RELEASES, DEPLOYMENT PLANNING, PHONE AND WEB SUPPORT, TRAINING AND UNIQUE TECHNOLOGIES, IN AN AMOUNT NOT TO EXCEED \$102,054.75; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (AVIATION INFORMATION SERVICES DIVISION) 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") Department of Information Technology-Aviation desires to maintain the Microsoft licenses for support and maintenance for computers and servers owned and operated by the Department; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1601 et seq., the Chief Procurement Officer may procure supplies, services and construction items through contracts established by public procurement units such as the State of Georgia where such contracts and contractors substantially meet the requirements of the City's Procurement and Real Estate Code; and

WHEREAS, this cooperative purchasing 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 Number SWC70764 for the Microsoft support and maintenance renewal with Dell Marketing LP.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is authorized to enter into a renewal purchasing agreement pursuant to the State of Georgia Contract Number SWC070764 with Dell Marketing LP, for new software releases, deployment planning, phone and web support, training and unique technologies in an amount not to exceed \$102,054.75 for a period of year (1) year.

BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5213001 (Consultant Professional Services\Technical), Functionality Activity 7563000 (Airport).



BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare a Purchase Order in accordance with the terms of the State of Georgia Contract Number SWC070764.

BE IT FINALLY RESOLVED, that the Purchase Order and terms of the State of Georgia Contract Numbers SWC070764 will not become binding upon the City and the City will incur no obligation or liability under them until they have been executed by the Chief Procurement Officer and delivered Dell Marketing LP.

A true copy,

Deputy Municipal Clerk

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

October 15, 2012
October 24, 2012



11-R-1271

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

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH DELL MARKETING, LP, UTILIZING THE STATE OF GEORGIA CONTRACT #SWC-070764, FOR NEW SOFTWARE RELEASES, DEPLOYMENT PLANNING, PHONE AND WEB SUPPORT, TRAINING AND UNIQUE TECHNOLOGIES, IN AN AMOUNT NOT TO EXCEED \$102,054.75 FOR A ONE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (AVIATION INFORMATION SERVICES DIVISION) 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") Department of Aviation (the "Department") Information Services Division desires to enter into an agreement pursuant to the State of Georgia Contract #SWC070764 with Dell Marketing, LP to provide Microsoft software licenses for computers owned and operated by the Department; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure equipment, software, servers, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of the City's Procurement and Real Estate Code; 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 Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #SWC070764 with Dell Marketing, LP for a one (1) year period to maintain support for Department computers.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into an purchasing agreement pursuant to the State of Georgia Contract #SWC070764 with Dell Marketing, LP for new software releases, deployment planning, phone and web support, training and unique technologies in an amount not to exceed \$102,054.75 for a period of one (1) year.



BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5213001 (Consultant Professional Services\Technical), Functionality Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare an appropriate Purchase Order in accordance with the terms of State of Georgia Contract #SWC070764.

BE IT FINALLY RESOLVED, that the Purchase Order and terms of the State of Georgia Contract #SWC070764 will not become binding upon the City and the City will incur no obligation or liability under them until they have been executed by the Mayor, approved by the City Attorney as to form, and attested to by the Municipal Clerk, if necessary, and delivered Dell Marketing LP.

A true copy,

A handwritten signature in black ink, appearing to be "L. S. ...".

Deputy Municipal Clerk

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

**Sept. 6, 2011
Sept. 15, 2011**

RCS# 1360
9/06/11
2:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT

CONSENT AGENDA SECTION II

REFER

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

CONSENT

11-2-1271

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE
MAYOR TO ENTER INTO AN
AGREEMENT PURSUANT TO §2-1606 OF
THE CITY OF ATLANTA CODE OF
ORDINANCES, WITH DELL MARKETING,
LP, UTILIZING THE STATE OF GEORGIA
CONTRACT #SWC-070764, IN AN
AMOUNT NOT TO EXCEED \$102,054.75;
TO BE CHARGED TO AND PAID FROM
FDOA 5501 (AIRPORT REVENUE FUND)
180107 (AVIATION INFORMATION
SERVICES DIVISION) 5213001
(CONSULTANT PROFESSIONAL
SERVICES/TECHNICAL) 7563000
(AIRPORT); AND FOR OTHER PURPOSES.

Substitute

ADOPTED BY

SEP 06 2011

COUNCIL

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

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee *Finance/Executive*

Date *8/31/11*

Speaker

Fav, Adv, Hold (see rev. side)

on substitute

Members

[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

Readings

Consent V Vote RC

CERTIFIED

CERTIFIED

SEP 06 2011

COUNCIL PRESIDENT PROTEM

CERTIFIED

SEP 06 2011

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 15 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW

RCS# 2350
10/15/12
2:17 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
10/15/2012
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 2

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

CONSENT I

		10-15-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-1267	35. 12-R-1348	49. 12-R-1383
2. 12-O-1400	36. 12-R-1349	50. 12-R-1384
3. 12-O-1281	37. 12-R-1351	51. 12-R-1385
4. 12-O-1276	38. 12-R-1372	52. 12-R-1386
5. 12-O-1277	39. 12-R-1373	53. 12-R-1387
6. 12-O-1399	40. 12-R-1374	54. 12-R-1388
7. 12-R-0965	41. 12-R-1375	55. 12-R-1389
8. 12-R-1357	42. 12-R-1376	56. 12-R-1390
9. 12-R-1358	43. 12-R-1377	
10. 12-R-1359	44. 12-R-1378	
11. 12-R-1360	45. 12-R-1379	
12. 11-R-1361	46. 12-R-1380	
13. 12-R-1362	47. 12-R-1381	
14. 12-R-1363	48. 12-R-1382	
15. 12-R-1364		
16. 12-R-1365		
17. 12-R-1366		
18. 12-R-1367		
19. 12-R-1368		
20. 12-R-1254		
21. 12-R-1403		
22. 12-R-1338		
23. 12-R-1371		
24. 12-R-1406		
25. 12-R-1330		
26. 12-R-1332		
27. 12-R-1333		
28. 12-R-1334		
29. 12-R-1340		
30. 12-R-1341		
31. 12-R-1342		
32. 12-R-1343		
33. 12-R-1344		
34. 12-R-1345		