

(Do Not Write Above **12**+line) **P-1342**

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL OPTION NUMBER ONE (1) FOR CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0002 PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING NATIONAL IPA CONTRACT NUMBER 083052-01 WITH CDW GOVERNMENT LLC FOR SOFTWARE, SOFTWARE LICENSING, MAINTENANCE, HARDWARE, PERIPHERALS, AND SERVICES FOR ONE (1) YEAR WITH THREE (3) REMAINING ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,500,000.00) TO BE CHARGED TO AND PAID FROM CITY OF ATLANTA DEPARTMENTS, AS DEFINED BY THE CITY OF ATLANTA CHARTER, WITH ADOPTED FISCAL YEAR APPROPRIATIONS FUNDED DEPARTMENTAL FUND, DEPARTMENT ORGANIZATION, ACCOUNT, AND FUNCTION ACTIVITY LOCATIONS.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

OCT 1 5 2012  
**COUNCIL**  
**ADOPTED BY**

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

*Fin. Committee*  
 Date 10-10-12  
 Chair Shirley K. Ayers  
 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**  
 2<sup>nd</sup> Reading  
 1<sup>st</sup> & 2<sup>nd</sup> Readings  
 3<sup>rd</sup> Reading  
 Consent  
 V Vote  
 RC Vote

**CERTIFIED**  
 OCT 15 2012  
 COUNCIL PRESIDENT PROTTEM

**CERTIFIED**  
 OCT 15 2012  
*Rachel D. Johnson*  
 MUNICIPAL CLERK

**APPROVED**  
 OCT 2 4 2012  
 WITHOUT SIGNATURE BY OPERATION OF LAW

MAYOR'S ACTION



CITY COUNCIL  
ATLANTA, GEORGIA

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**12- R -1342**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL OPTION NUMBER ONE (1) FOR CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0002 PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING NATIONAL IPA CONTRACT NUMBER 083052-01 WITH CDW GOVERNMENT LLC FOR SOFTWARE, SOFTWARE LICENSING, MAINTENANCE, HARDWARE, PERIPHERALS, AND SERVICES FOR ONE (1) YEAR WITH THREE (3) REMAINING ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,500,000.00) TO BE CHARGED TO AND PAID FROM CITY OF ATLANTA DEPARTMENTS, AS DEFINED BY THE CITY OF ATLANTA CHARTER, WITH ADOPTED FISCAL YEAR APPROPRIATIONS IN FUNDED DEPARTMENTAL FUND, DEPARTMENT ORGANIZATION, ACCOUNT, AND FUNCTION ACTIVITY LOCATIONS.**

**WHEREAS**, the Mayor or his designee was authorized to execute Citywide Cooperative Purchasing Agreement number COA-0002 (“Agreement number COA-0002”), utilizing National IPA contract number 083052-01 with CDW Government LLC (“CDW-G”), on behalf of the City, for one (1) year with four (4) one-year renewal options, for the purchase of software, software licensing, maintenance, hardware, peripherals, and services, in an amount not to exceed One Million, Five Hundred Thousand Dollars and No Cents (\$1,500,000.00), as authorized by Resolution 11-R-0656 (adopted as amended by the Atlanta City Council on July 18, 2011 and approved pursuant to City Charter Section 2-403 on July 27, 2011); and

**WHEREAS**, the City continues to require the use of the above-mentioned software, hardware, peripherals, licensing, and professional services in order to perform the City’s daily operations; and

**WHEREAS**, Agreement number COA-0002 allows city departments to competitively access goods and services up to the small purchase limit as set forth in Section 2-1190 of the Procurement Code; and

**WHEREAS**, pursuant to Section 2-1608 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

**WHEREAS**, Agreement number COA-0002 was competitively procured in a manner consistent with the City of Atlanta Code of Ordinances; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of Renewal Option Number One (1) for Agreement number COA-0002 with CDW-G utilizing National IPA contract number 083052-01 for the purchase of software, software



licensing, maintenance, hardware, peripherals, and services, in an amount not to exceed One Million, Five Hundred Thousand Dollars and No Cents (\$1,500,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Renewal Option Number One (1) for Agreement number COA-0002 with CDW-G utilizing National IPA contract number 083052-01 for the purchase of software, software licensing, maintenance, hardware, peripherals, and services, in an amount not to exceed One Million, Five Hundred Thousand Dollars and No Cents (\$1,500,000.00).

**BE IT FURTHER RESOLVED**, that all costs are to be charged to and paid from City of Atlanta departments, as defined by the City of Atlanta charter, with adopted fiscal year appropriations in funded departmental fund, department organization, account, and function activity locations.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to CDW-G.

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**



**AN AMENDED SUBSTITUTE RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA0002 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING NATIONAL IPA CONTRACT #083052-01 WITH CDWG FOR SOFTWARE, SOFTWARE LICENSING, MAINTENANCE, HARDWARE, PERIPHERALS, AND SERVICES FOR ONE (1) YEAR WITH FOUR (4) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,500,000.00) TO BE CHARGED TO AND PAID FROM CITY OF ATLANTA DEPARTMENTS, AS DEFINED BY THE CITY OF ATLANTA CHARTER, WITH ADOPTED FISCAL YEAR APPROPRIATIONS IN FUNDED DEPARTMENTAL FUND/DEPT.-ORG./ACCOUNT/FUNCTION ACTIVITY (FDOA) LOCATIONS.**

**WHEREAS**, the City of Atlanta ("City") desires to enter into a citywide cooperative purchase agreement number COA-0002 with CDWG for Software, Software Licensing, Maintenance, Hardware, Peripherals, and Services utilizing National IPA Contract #083052-01; and

**WHEREAS**, the City continues to require the use of Software, Software Licensing, Maintenance, Hardware, Peripherals, and Services to perform the city's daily operations; and

**WHEREAS**, this cooperative agreement will allow city departments to competitively access goods and services up to the small purchase limit as set forth in Section 2-1190 of the Procurement Code; and

**WHEREAS**, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a citywide cooperative purchasing agreement number COA-0002 with CDWG, utilizing National IPA Contract #083052-01 for Software, Software Licensing, Maintenance, Hardware, Peripherals, and Services, in an amount not to exceed one million five hundred thousand dollars and no cents (\$1,500,000.00); 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.



**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, a citywide cooperative purchasing agreement number COA-0002 with CDW G for one (1) year with four (4) one-year renewal options utilizing National IPA Contract #083052-01 for Software, Software Licensing, Maintenance, Hardware, Peripherals, and Services, in an amount not to exceed one million five hundred thousand dollars and no cents (\$1,500,000.00) to be charged to and paid from City of Atlanta Departments, as defined by the City of Atlanta Charter, with adopted fiscal year appropriations in funded departmental Fund/Dept.-Org./Account/Function Activity (FDOA) locations.

**BE IT RESOLVED,** that no purchases from this cooperative agreement in excess of the small purchase limit of \$20,000 shall be made without City Council approval.

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

**BE IT FINALLY RESOLVED,** that the agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to CDWG.

A true copy,

Deputy Clerk

**ADOPTED as amended by the Atlanta City Council  
RETURNED WITHOUT SIGNATURE OF THE MAYOR  
APPROVED as per City Charter Section 2-403**

July 18, 2011

July 27, 2011

RCS# 1281  
7/18/11  
3:07 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 8  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 7

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

CONSENT I

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		