

12-*P*-1769

(Do Not Write Above This Line)

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

A RESOLUTION BY
 FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT, COA-6334-PL WITH DELL MARKETING, LP, UTILIZING STATE OF GEORGIA CONTRACT #SPD-SPD0000060-0006 TO PURCHASE MICROSOFT SOFTWARE LICENSES AND SUBSCRIPTION SERVICES PURSUANT TO SECTION 2-1601 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED NINE HUNDRED TEN THOUSAND, FOUR HUNDRED EIGHTY-SEVEN DOLLARS AND FIFTY CENTS (\$910,487.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM - INFORMATION SYSTEMS) 5212101 (CONSULTING/PROFESSIONAL SERVICES) 1535100 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Committee *Finance*
 Date *12-12-12*
 Chair *Debra A. Price*
 Action *Fav, Adv, Hold (see rev. side)*
 Other _____

Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____

Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____

Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____

Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

MAYOR'S ACTION



APPROVED

JAN 16 2012

WITHOUT SIGNATURE
 BY OPERATION OF LAW

- 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: _____

ADOPTED BY
 JAN 07 2013

COUNCIL

Refer To



**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH DELL MARKETING, L.P. VIA COOPERATIVE PURCHASE AGREEMENT NO. COA-6334-PL, UTILIZING STATE OF GEORGIA CONTRACT NO. SPD-SPD0000060-0006, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO PURCHASE SOFTWARE LICENSES AND MAINTENANCE SUBSCRIPTIONS FOR MICROSOFT TRUE UP IN AN AMOUNT NOT TO EXCEED NINE HUNDRED TEN THOUSAND, FOUR HUNDRED EIGHTY-SEVEN DOLLARS AND FIFTY CENTS (\$910,487.50); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM - INFORMATION SYSTEMS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") identified the need to purchase software licenses and maintenance subscriptions for Microsoft True Up; 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, the Commissioner of the Department determined the purchase of software licenses and maintenance subscriptions for Microsoft True Up can be secured through Dell Marketing, L.P. via Cooperative Purchase Agreement No. COA-6334-PL, utilizing State of Georgia Contract No. SPD-SPD0000060-0006; and

WHEREAS, the Commissioner of the Department, the Chief Information Officer and the Chief Procurement Officer recommend the purchase of software licenses and maintenance subscriptions for Microsoft True Up in an amount not to exceed Nine Hundred Ten Thousand, Four Hundred Eighty-Seven Dollars and Fifty Cents (\$910,487.50).

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 Dell Marketing, L.P., via Cooperative Purchasing Agreement No. COA-6334-PL, utilizing State of Georgia Contract No. SPD-SPD0000060-0006, on behalf of the Department of Watershed Management, to purchase software licenses and maintenance subscriptions for Microsoft True Up in an amount not to exceed Nine Hundred Ten Thousand, Four Hundred Eighty-Seven Dollars and Fifty Cents (\$910,487.50);



BE IT FURTHER RESOLVED, that the term of the Agreement is one (1) year with two (2) one (1) year renewal options to be exercised at the City's sole discretion;

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 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 by the City Attorney as to form and delivered to the Dell Marketing, L.P.; and

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department organization and account Number 5052 (Water & Wastewater Renewal & Extension Fund) 170113 (DWM – Information Systems) 5212001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System).

A true copy,

Deputy Municipal Clerk

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

January 07, 2013
January 16, 2013

RCS# 2485
1/07/13
2:16 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I - ALL ITEMS
1/7/2013
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	01-07-13
1. 12-O-1140 2. 12-O-1670 3. 12-O-1671 4. 12-O-1672 5. 12-O-1680 6. 12-O-1822 7. 12-O-1673 8. 12-O-1819 9. 12-O-1821 10. 12-O-1639 11. 12-O-1640 12. 12-O-1720 13. 12-O-1431 14. 12-O-1653 15. 12-R-1772 16. 12-R-1773 17. 12-R-1774 18. 12-R-1775 19. 12-R-1769 20. 12-R-1770 21. 12-R-1771 22. 12-R-1823 23. 12-R-1824 24. 12-R-1063 25. 12-R-1161 26. 12-R-1610 27. 12-R-1623 28. 12-R-1760 29. 12-R-1723 30. 12-R-1762 31. 12-R-1765 32. 12-R-1766 33. 12-R-1767 34. 12-R-1768	35. 12-R-1777 36. 12-R-1778 37. 12-R-1779 38. 12-R-1780 39. 12-R-1781 40. 12-R-1782 41. 12-R-1783 42. 12-R-1784	43. 12-R-1785 44. 12-R-1786 45. 12-R-1787 46. 12-R-1788 47. 12-R-1789 48. 12-R-1790 49. 12-R-1791 50. 12-R-1792 51. 12-R-1793 52. 12-R-1794 53. 12-R-1795 54. 12-R-1796 55. 12-R-1797 56. 12-R-1798 57. 12-R-1799 58. 12-R-1800 59. 12-R-1801 60. 12-R-1802 61. 12-R-1803 62. 12-R-1804 63. 12-R-1805 64. 12-R-1806 65. 12-R-1807 66. 12-R-1808 67. 12-R-1809 68. 12-R-1810 69. 12-R-1811 70. 12-R-1812