

13-*R*-3214

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd

Readings

Consent 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-6683-P WITH CDW GOVERNMENT, LLC, UTILIZING NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY AGREEMENT NO. 0830502, INFORMATION TECHNOLOGY SOLUTIONS TO PURCHASE ONE HUNDRED (100) LENOVO THINKPAD T430S AND TWO HUNDRED (200) LENOVO THINKCENTRE M92PS COMPUTERS PURSUANT TO SECTION 2-1601 OF THE PROCUREMENT AND REALESTATE CODE OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTEEN THOUSAND, ONE HUNDRED SEVENTY-SIX DOLLARS AND NO CENTS (\$417,176.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5316005 (COMPUTERS \$1,000 - \$4,999) 1535000 (DATA PROCESSING/MANAGEMENT); AND FOR OTHER PURPOSES.

- 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
Fin/Exec

Date
5/29/13

Chair
Yelicia D. Gore

Action
Fav, Adv, Hold (see rev. side)

Other

Members
[Signatures]

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

~~Members~~
ADOPTED BY

JUN 03 2013

COUNCIL

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

CERTIFIED
CERTIFIED
JUN 03 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

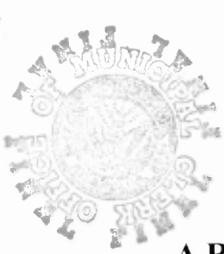
CERTIFIED
JUN 03 2013
Rhonda Daughin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 12 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW GOVERNMENT, LLC VIA COOPERATIVE PURCHASING AGREEMENT NO. COA-6683-P UTILIZING NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY AGREEMENT NO. 0830502, INFORMATION TECHNOLOGY SOLUTIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO PURCHASE ONE HUNDRED (100) LENOVO THINKPAD T430S AND TWO HUNDRED (200) LENOVO THINKCENTRE M92PS COMPUTERS IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SEVENTEEN THOUSAND, ONE HUNDRED SEVENTY-SIX DOLLARS AND ZERO CENTS (\$417,176.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5316005 (COMPUTERS \$1,000 - \$4,999) 1535000 (DATA PROCESSING/MANAGEMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") identified the need for one hundred (100) Lenovo ThinkPad T430s and two hundred (200) Lenovo ThinkCentre M92Ps ("Computers") to serve as the second phase of a three year computer refresh program for the Department; and

WHEREAS, the Computers will be used to replace computers older than four years old or in a state of disrepair; and

WHEREAS, Section 2-1602 of the City's Code of Ordinances authorizes the Chief Procurement Officer to participate in, sponsor, conduct or administer a cooperative purchasing agreement for the procurement of supplies, services or construction with one or more public procurement units in accordance with an agreement entered into between the participants; and

WHEREAS, the Commissioner of the Department determined that the purchase of the Computers can be secured through CDW Government, LLC, via Cooperative Purchase No. COA-6683-P, utilizing National Intergovernmental Purchasing Alliance Company Agreement No. 0830502, Information Technology Solutions; and

WHEREAS, the Commissioner of the Department of Watershed Management, the Chief Information Officer and the Chief Procurement Officer recommend the purchase of Computers in an amount not to exceed Four Hundred Seventeen Thousand, One Hundred Seventy-Six Dollars and Zero Cents (\$417,176.00).

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 No. COA-6683-PL, utilizing National Intergovernmental Purchasing Alliance Company Agreement No.



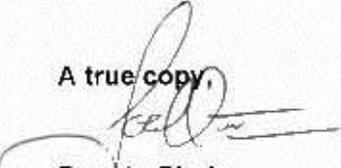
0830502, Information Technology Solutions, on behalf of the Department of Watershed Management, to purchase one hundred (100) Lenovo ThinkPad T430s and two hundred (200) Lenovo ThinkCentre M92Ps computers in an amount not to exceed Four Hundred Seventeen Thousand, One Hundred Seventy-Six Dollars and Zero Cents (\$417,176.00);

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare an 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 as to form by the City Attorney and delivered to the CDW Government, LLC.

BE IT FINALLY RESOLVED, that all work shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue) 170113 (DWM - Information Systems) 5316005 (Computers \$1,000-\$4,999) 1535000 (Data Processing/Management).

A true copy,



Deputy Clerk

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

JUN 03, 2013
JUN 12, 2013

RCS# 2758
6/03/13
3:17 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

RCS# 2771
6/03/13
4:42 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514
RECONSIDER

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

RCS# 2772
6/03/13
4:43 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514 AND 13-R-3203
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

+

		06-03-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1050	39. 13-R-3176	
2. 13-O-1047	40. 13-R-3177	
3. 13-O-1035	41. 13-R-3178	
4. 13-O-1023	42. 13-R-3179	
5. 13-R-3157	43. 13-R-3180	
6. 13-R-3158	44. 13-R-3181	
7. 13-R-3159	45. 13-R-3182	
8. 13-R-3111	46. 13-R-3183	
9. 13-R-3155	47. 13-R-3184	
10. 13-R-3200	48. 13-R-3185	
11. 13-R-3201	49. 13-R-3186	
12. 13-R-3202	50. 13-R-3187	
13. 13-R-3204	51. 13-R-3188	
14. 13-R-3152	52. 13-R-3189	
15. 13-R-3153	53. 13-R-3190	
16. 13-R-3160	54. 13-R-3191	
17. 13-R-3161	55. 13-R-3192	
18. 13-R-3162	56. 13-R-3193	
19. 13-R-3215	57. 13-R-3194	
20. 13-R-3207	58. 13-R-3195	
21. 13-R-3208	59. 13-R-3196	
22. 13-R-3209	60. 13-R-3197	
23. 13-R-3211	61. 13-R-3198	
24. 13-R-3212	62. 13-R-3199	
25. 13-R-3213		
26. 13-R-3214		
27. 13-R-3164		
28. 13-R-3165		
29. 13-R-3166		
30. 13-R-3167		
31. 13-R-3168		
32. 13-R-3169		
33. 13-R-3170		
34. 13-R-3171		
35. 13-R-3172		
36. 13-R-3173		
37. 13-R-3174		
38. 13-R-3175		