

(Do Not Write Above This Line) 13-7 3215

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, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6706-PL, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING CITY OF TUCSON, ARIZONA AND NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE CONTRACT NUMBER 080523 FOR INFORMATIONAL TECHNOLOGY SOLUTIONS WITH CDW GOVERNMENT LLC, TO PURCHASE COMPUTERS AND RELATED EQUIPMENT FOR THE ATL311 CUSTOMER SERVICE CENTER, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-NINE THOUSAND, FIVE HUNDRED FORTY-FIVE DOLLARS AND SIXTEEN CENTS (\$149,545.16); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Committee Fin/Exec
Date 5/29/13
Chair Tecia A. Hood
Action Subst.
Fav, Adv, Hold (see rev. side) _____
Other _____
Members Ag. Water
Ag. Swan
Ag. Bureau
Ag. Sh...
Refer To _____

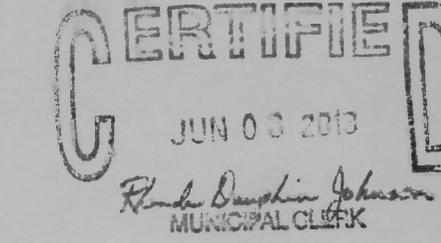
Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____
Members _____
Refer To _____

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____
Members _____
ADOPTED BY
JUN 03 2013
Refer To _____
COUNCIL

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____
Members _____
Refer To _____

- CONSENT REFER substitute
- 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: _____



MAYOR'S ACTION
APPROVED
JUN 12 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



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

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6706-PL, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING CITY OF TUCSON, ARIZONA AND NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE CONTRACT NUMBER 080523 FOR INFORMATIONAL TECHNOLOGY SOLUTIONS WITH CDW GOVERNMENT LLC, TO PURCHASE COMPUTERS AND RELATED EQUIPMENT FOR THE ATL311 CUSTOMER SERVICE CENTER, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-NINE THOUSAND, FIVE HUNDRED FORTY-FIVE DOLLARS AND SIXTEEN CENTS (\$149,545.16); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) is implementing a 311 Customer Service Call Center that will improve City customer service by providing general information and managing customer service requests from Atlanta’s residents and visitors; and

WHEREAS, the new ATL311 Customer Service Center (“CSC”) will improve the efficiency of the City’s services by consolidating customer service intake onto a single platform, thereby allowing better IT support, more end-user self service options, and more effective communication tools between City employee workgroups; and

WHEREAS, the ATL311 CSC will require computers and related equipment in order to provide more efficient and uniform customer service for the City’s residents and visitors; and

WHEREAS, DIT has determined that the City would benefit from purchasing computer equipment from CDW Government LLC (“CDW-G”), and has identified the City of Tucson, Arizona and National Intergovernmental Purchasing Alliance Contract Number 080523 for Informational Technology Solutions (“City of Tucson, AZ and National IPA Contract 080523 for IT Solutions”) with CDW-G, as amended, competitively solicited and awarded by the City of Tucson, Arizona, as a viable procurement method; and

WHEREAS, pursuant to Article X, Division 15, Intergovernmental Relations, of the City of Atlanta Code of Ordinances (the “Code”), the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

WHEREAS, the Chief Procurement Officer has evaluated and determined that competitive procedures akin to those used by the city were used by the City of Tucson, Arizona, and the National IPA in the development of the contract from which the cooperative purchasing agreement will be derived and that the cost of the goods, supplies, services or construction are



comparable to or less than the cost of the same goods, supplies, services or construction if obtained through city procurements under Division 4 of the City Procurement Code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of Cooperative Purchasing Agreement number COA-6706-PL with CDW-G, utilizing City of Tucson, AZ and National IPA Contract 080523 for IT Solutions, as amended, to purchase computers and related equipment for the ATL311 CSC in an amount not exceed One Hundred Forty-Nine Thousand, Five Hundred Forty-Five Dollars and Sixteen Cents (\$149,545.16).

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, a Cooperative Purchasing Agreement number COA-6706-PL with CDW-G, utilizing City of Tucson, AZ and National IPA Contract 080523 for IT Solutions, to purchase computers and related equipment for the ATL311 CSC in an amount not exceed One Hundred Forty-Nine Thousand, Five Hundred Forty-Five Dollars and Sixteen Cents (\$149,545.16).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the following Project, Award, Task, Expenditure Type, and Organization (“PTAEO”) Project and Grants (“PnG”): Project Numbers:

| Project, Award, Task, Expenditure Type, Organization (“PTAEO”): | | | | | | |
|--|---------------------------|-----------------------------------|-----------------|-----------------|-------------------|---------------------|
| Project Number 05111397; Funding Source: 505192085 | | | | | | |
| FUND | DEPT/OR | ACCOUNT | F/A CODE | PROJECT | FUND SRC | Amount |
| 5051 | 050101 | 5999999 | 1320000 | 05111397 | 92085 | \$74,772.58 |
| DWM = 50% | Chief Information Officer | Project and Grants Budget Summary | Chief Executive | 311 Call Center | 311 Call Center A | |
| PTAEO: Project Number 05111397; Funding Source: 560192086 | | | | | | |
| 5601 | 050101 | 5999999 | 1320000 | 05111397 | 92086 | \$22,431.774 |
| Permit/Building = 15% | Chief Information Officer | Project and Grants Budget Summary | Chief Executive | 311 Call Center | 311 Call Center B | |
| PTAEO: Project Number 05111397; Funding Source: 540192087 | | | | | | |
| 5401 | 050101 | 5999999 | 1320000 | 05111397 | 92087 | \$22,431.774 |
| Public Works = 15% | Chief Information Officer | Project and Grants Budget Summary | Chief Executive | 311 Call Center | 311 Call Center C | |
| PTAEO: Project Number 05111397; Funding Source: 550192088 | | | | | | |
| 5501 | 050101 | 5999999 | 1320000 | 05111397 | 92088 | \$14,954.52 |
| Aviation = 10% | Chief Information Officer | Project and Grants Budget Summary | Chief Executive | 311 Call Center | 311 Call Center D | |
| PTAEO: Project Number 05111397; Funding Source: 350392089 | | | | | | |
| 3503 | 050101 | 5999999 | 1320000 | 05111397 | 92089 | \$14,954.52 |
| Capital Finance Fund = 10% | Chief Information Officer | Operating Transfer From Fund 1001 | Chief Executive | 311 Call Center | 311 Call Center E | |
| Total Cost | | | | | | \$149,545.16 |



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

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 approved as to form by the City Attorney or her designee, executed by the Mayor or his designee and attested to by the Municipal Clerk, and delivered to CDW Government, LLC.

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

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| | | 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 | | |