

13-R-3251

(Do Not Write Above This Line)

First Reading

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

FINAL COUNCIL ACTION

2<sup>nd</sup>     1<sup>st</sup> & 2<sup>nd</sup>     3<sup>rd</sup>  
 Readings  
 Consent     V Vote     RC Vote

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6702-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-00F-0049M, TO PURCHASE COMPUTERS, SERVERS, AND SOFTWARE FROM DELL FOR THE ATLANTA HIDTA TASK-FORCE, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY-THREE THOUSAND DOLLARS (\$293,000). ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIDTA GRANT FROM THE WHITE HOUSE OFFICE ON NATIONAL DRUG CONTROL POLICY ("ONDPC"), WITH UP TO FIFTY-TWO THOUSAND, EIGHT HUNDRED THIRTY-FOUR DOLLARS AND SIXTY-EIGHT CENTS (\$52,834.68) PAID FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5311001 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211082 (GENERAL LEDGER PROJECT: HIDTA 2011-2012); 31991 (GENERAL LEDGER FUNDING SOURCE: HIDTA 2011-2012); AND UP TO TWO HUNDRED FORTY THOUSAND, SEVENTY-NINE DOLLARS AND SEVENTY-TWO CENTS (\$240,079.72) PAID FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD

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

Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_

Committee *Fin/Executive*  
 Date *6-12-13*  
 Chair *Jelena Moore*  
 Action *Fav, Adv, Hold (see rev. side)*  
 Other \_\_\_\_\_  
 Members *Neil*  
*Adrian*  
*R. Arthur*  
 Refer To \_\_\_\_\_  
 Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
 ADOPTED BY  
 JUN 17 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 17 2013  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

CERTIFIED  
 JUN 17 2013  
 Rhonda Doughtin Johnson  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 26 2013

WITHOUT SIGNATURE  
 BY OPERATION OF LAW



A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

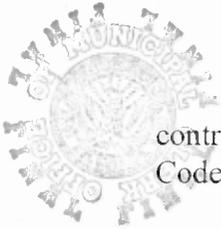
A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6702-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-00F-0049M, TO PURCHASE COMPUTERS, SERVERS, AND SOFTWARE FROM DELL FOR THE ATLANTA HIDTA TASK-FORCE, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY-THREE THOUSAND DOLLARS (\$293,000). ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIDTA GRANT FROM THE WHITE HOUSE OFFICE ON NATIONAL DRUG CONTROL POLICY ("ONDCP"), WITH UP TO FIFTY-TWO THOUSAND, EIGHT HUNDRED THIRTY-FOUR DOLLARS AND SIXTY-EIGHT CENTS (\$52,834.68) PAID FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5311001 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211082 (GENERAL LEDGER PROJECT: HIDTA 2011-2012); 31991 (GENERAL LEDGER FUNDING SOURCE: HIDTA 2011-2012); AND UP TO TWO HUNDRED FORTY THOUSAND, SEVENTY-NINE DOLLARS AND SEVENTY-TWO CENTS (\$240,079.72) PAID FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5316019 (EXPENSE ACCOUNT: EQUIPMENT, COMPUTER \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211082 (GENERAL LEDGER PROJECT: HIDTA 2011-2012); 31991 (GENERAL LEDGER FUNDING SOURCE: HIDTA 2011-2012); AND FOR OTHER PURPOSES.

**WHEREAS**, the Atlanta High Intensity Drug Trafficking Area Task-Force ("Atlanta HIDTA") has the purpose of disrupting and dismantling illegal drug trafficking operations affecting the metropolitan Atlanta area; and

**WHEREAS**, as per Resolution 05-R-0680, the Atlanta Police Department ("Department") acts as the "pass through" agency for Atlanta HIDTA, including the task of disbursing payments for Atlanta HIDTA expenses using grants that are completely federally funded, and with no matching funds; and

**WHEREAS**, the White House Office on National Drug Control Policy ("ONDCP") awarded HIDTA grant award #G11GA0003A, with no matching funds, to the Department for Atlanta HIDTA, that was subsequently approved by Council and the Mayor through 11-O-0927; and

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may procure supplies, services and construction items through contracts established by public procurement units where such contracts and



contractors substantially meet the requirements of the city's Procurement and Real Estate Code; and

**WHEREAS**, The United States General Services Administration ("GSA") contract #GS-00F-0049M was competitively procured in a manner consistent with Division 4 of the City's Procurement and Real Estate Code, and the costs of the goods and/or services are comparable; and

**WHEREAS**, the Chief of Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement designated by the Department of Procurement as COA-6702-PL, utilizing GSA contract #GS-00F-0049M, to purchase computers, servers, and software from Dell, to be used by the Atlanta HIDTA Task Force to disrupt and dismantle illegal drug trafficking organizations affecting the Atlanta metropolitan area; and other purposes; and

**WHEREAS**, the Department has identified as the funding source for the desired computers, servers, and software, the amount of two hundred ninety-three thousand dollars (\$293,000), from HIDTA Grant G11GA0003A, which was approved by 11-O-0927.

**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES** that the Mayor be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement designated by the Department of Procurement as COA-6702-PL, utilizing the United States General Services Administration ("GSA") contract #GS-00F-0049M to procure computers, servers, and software from Dell, on behalf of the Atlanta Police Department as the "pass through" agency of the Atlanta HIDTA task-force, for the purpose of assisting Atlanta HIDTA in disrupting and dismantling illegal drug trafficking operations affecting metropolitan Atlanta, and other purposes, in an amount not to exceed two hundred ninety-three thousand dollars (\$293,000).

**BE IT FURTHER RESOLVED**, up to fifty-two thousand, eight hundred thirty-four dollars and sixty-eight cents (\$52,834.68) shall be paid from 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5311001 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211082 (GENERAL LEDGER PROJECT: HIDTA 2011-2012); 31991 (GENERAL LEDGER FUNDING SOURCE: HIDTA 2011-2012); and up to two hundred forty thousand, seventy-nine dollars and seventy-two cents (\$240,079.72) shall be paid from 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5316019 (EXPENSE ACCOUNT: EQUIPMENT, COMPUTER \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211082 (GENERAL LEDGER PROJECT: HIDTA 2011-2012); 31991 (GENERAL LEDGER FUNDING SOURCE: HIDTA 2011-2012).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.



**BE IT FINALLY RESOLVED**, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer.

A true copy,

A handwritten signature in black ink, appearing to be "S. L. ...", written over a horizontal line.

Deputy Clerk

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

JUN 17, 2013  
JUN 26, 2013

RCS# 2785  
6/17/13  
3:39 PM

Atlanta City Council

CONSENT AGENDA SECTION I (PAGES 4-20)  
EXCEPT 13-O-1018 & 13-R-3154  
ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 5  
EXCUSED: 0  
ABSENT 0

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

+

		06-17-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0431	37. 13-R-3257	54. 13-R-3224
2. 13-O-0438	38. 13-R-3258	55. 13-R-3225
3. 13-O-0312	39. 13-R-3259	56. 13-R-3226
4. 13-O-1078	40. 13-R-3261	57. 13-R-3227
5. 13-O-1066	41. 13-R-3156	58. 13-R-3228
6. 13-O-1067	42. 13-R-3241	59. 13-R-3229
7. 13-O-0607	43. 13-R-3242	60. 13-R-3230
8. 12-O-0991	44. 13-R-3245	61. 13-R-3231
9. 13-O-1045	45. 13-R-3246	62. 13-R-3232
10. 13-O-1068	46. 13-R-3247	63. 13-R-3233
11. 13-O-1069	47. 13-R-3248	64. 13-R-3234
12. 13-O-1071	48. 13-R-3249	65. 13-R-3235
13. 13-O-1072	49. 13-R-3219	66. 13-R-3236
14. 13-O-1076	50. 13-R-3220	67. 13-R-3237
15. 13-O-1080	51. 13-R-3221	68. 13-R-3238
16. 13-O-1088	52. 13-R-3222	
17. 13-O-1090	53. 13-R-3223	
18. 13-O-1048		
19. 13-O-1060		
20. 13-O-1061		
21. 13-O-1062		
22. 13-O-1063		
23. 13-O-1064		
24. 13-R-3239		
25. 13-R-3240		
26. 13-R-3243		
27. 13-R-3244		
28. 13-R-3218		
29. 13-R-3115		
30. 13-R-3205		
31. 13-R-3250		
32. 13-R-3251		
33. 13-R-3252		
34. 13-R-3253		
35. 13-R-3254		
36. 13-R-3256		