

3173

13-*B*-3763
(Do Not Write Above This Line)

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-7004-PL, PURSUANT TO SECTION 2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATEWIDE CONTRACT NUMBER SWC 99999-SPD-T20120702-0002 WITH DELL MARKETING L.P. TO PURCHASE EIGHTY (80) DELL DESKTOPS AND SEVENTEEN (17) DELL LAPTOP COMPUTER SYSTEMS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY - AVIATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED AND FIVE THOUSAND, FIVE DOLLARS AND FIVE CENTS (\$105,005.05) TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Committee Fin./Executive
Date 11-13-13
Chair Alvin
Action Fav, Adv, Hold (see rev. side)
Other _____
Members [Signatures]
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
NOV 18 2013
Refer To _____

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

- 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: _____

CERTIFIED
CERTIFIED
NOV 18 2013
COUNCIL PRESIDENT PROTOM

CERTIFIED
NOV 18 2013
Flora Owsen Johnson
MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
NOV 27 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

13-*R*-3763

**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-7004-PL, PURSUANT TO SECTION 2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATEWIDE CONTRACT NUMBER SWC 99999-SPD-T20120702-0002 WITH DELL MARKETING L.P. TO PURCHASE EIGHTY (80) DELL DESKTOPS AND SEVENTEEN (17) DELL LAPTOP COMPUTER SYSTEMS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY - AVIATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED AND FIVE THOUSAND, FIVE DOLLARS AND FIVE CENTS (\$105,005.05) TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Information Technology – Aviation (“DIT-Aviation”) seeks to purchase new Dell Desktops and Laptop computer systems from Dell Marketing L.P.; and

WHEREAS, the new computerized equipment is necessary to replace outdated systems that can no longer optimize operational effectiveness as well as the demands of current and future applications such as Windows 7 and 8.

WHEREAS, the new systems will afford access to the latest technology, a higher level of reliability, performance and cost savings from repairs and upgradeable parts.

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 Statewide Contract (“SWC”) 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-7004-PL with Dell Marketing L.P., in order to purchase eighty (80) Dell Desktops and seventeen (17) Dell Laptop Computer Systems.



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, Cooperative Purchasing Agreement Number COA-7004-PL with Dell Marketing L.P., in order to purchase eighty (80) Dell Desktops and seventeen (17) Dell Laptop Computer Systems, in an amount not to exceed One Hundred and Five Thousand, Five dollars and Five cents (\$105,005.05).

BE IT FURTHER RESOLVED, that all purchases and services be paid from Fund, Department Organization, Accounts, and Function Activity (“FDOA”) numbers 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5316005 (Computers, \$1,000-4,999) \$26,049.49 and 5316006 (Computers, \$0-999) \$78,955.56, Functionality Activity 7563000 (Airport).

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, attested to by the Municipal Clerk, and delivered to Dell Marketing L.P.

A true copy,

Deputy Clerk

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

NOV 18, 2013
NOV 27, 2013

RCS# 3145
11/18/13
2:17 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA: ALL ITEMSEXCEPT 13-O-1373
1377, 13-R-3678, 13-O-1369 AND 1340
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

CONSENT I

+

		11-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1243	32. 13-O-1380	62. 13-R-3752
2. 13-O-1355	33. 13-R-3767	63. 13-R-3753
3. 13-O-1357	34. 13-R-3737	64. 13-R-3754
4. 13-O-1358	35. 13-R-3738	65. 13-R-3755
5. 13-O-1359	36. 13-R-3739	66. 13-R-3756
6. 13-O-1346	37. 13-R-3740	67. 13-R-3757
7. 13-O-1347	38. 13-R-3741	68. 13-R-3758
8. 13-O-1348	39. 13-R-3762	69. 13-R-3759
9. 13-O-1349	40. 13-R-3763	70. 13-R-3760
10. 13-O-1350	41. 13-R-3764	71. 13-R-3761
11. 13-O-1351	42. 13-R-3765	
12. 13-O-1384	43. 13-R-3766	
13. 13-O-0030	44. 13-R-3543	
14. 13-O-1299	45. 13-R-3735	
15. 13-O-1337	46. 13-R-3734	
16. 13-O-1360	47. 13-R-3769	
17. 13-O-1361	48. 13-R-3770	
18. 13-O-1362	49. 13-R-3771	
19. 13-O-1370	50. 13-R-3772	
20. 13-O-1371	51. 13-R-3774	
21. 13-O-1372	52. 13-R-3775	
22. 13-O-1381	53. 13-R-3742	
23. 13-O-1382	54. 13-R-3744	
24. 13-O-1383	55. 13-R-3745	
25. 13-O-1315	56. 13-R-3746	
26. 13-O-1366	57. 13-R-3747	
27. 13-O-1367	58. 13-R-3748	
28. 13-O-1368	59. 13-R-3749	
29. 13-O-1374	60. 13-R-3750	
30. 13-O-1375	61. 13-R-3751	
31. 13-O-1379		