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<p>13-0-1408</p> <p>(Do Not Write Above This Line)</p>	<p>First Reading</p> <p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Referred To _____</p>	<p>FINAL COUNCIL ACTION</p> <p><input type="checkbox"/> 2nd <input type="checkbox"/> 1st& 2nd <input type="checkbox"/> 3rd</p> <p>Readings</p> <p><input checked="" type="checkbox"/> Consent <input type="checkbox"/> V Vote <input checked="" type="checkbox"/> RC Vote</p>
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AN ORDINANCE BY COUNCILMEMBER *[Signature]*

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES TO RICOH AMERICAS CORPORATION ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR THE RENTAL AND MAINTENANCE OF A MULTI-FUNCTION COPIER DEVICE, IN AN AMOUNT NOT TO EXCEED THIRTY FIVE THOUSAND DOLLARS AND NO CENTS (\$35,000.00); WITH ALL INVOICES TO BE CHARGED TO AND PAID FROM FDOA: 5401 (SOLID WASTE SERVICES REVENUE FUND) 130501 (DPW SOLID WASTE ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4510000 (SOLID WASTE ADMINISTRATION); AND FOR OTHER PURPOSES.

Committee

F/E

Date

11/25/13

Chair

[Signature]

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

CERTIFIED

DEC 02 2013

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED

DEC 02 2013

Ronda Daughin Johnson

MUNICIPAL CLERK

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

Date Referred *11/18/13*

Referred To: *Fin/Exec*

Date Referred

Referred To:

Date Referred:

Referred To:

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

ADOPTED BY

DEC 02 2013

COUNCIL

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

MAYOR'S ACTION

APPROVED

DEC 11 2013

WITHOUT SIGNATURE
BY OPERATION OF LAW



**AN ORDINANCE
BY COUNCILMEMBER**

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE SOURCE SELECTION REQUIREMENTS CONTAINED IN SECTION 2-1187 OF ARTICLE X OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY CERTAIN OUTSTANDING INVOICES TO RICOH AMERICAS CORPORATION ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS FOR THE RENTAL AND MAINTENANCE OF A MULTI-FUNCTION COPIER DEVICE, IN AN AMOUNT NOT TO EXCEED THIRTY FIVE THOUSAND DOLLARS AND NO CENTS (\$35,000.00)); WITH ALL INVOICES TO BE CHARGED TO AND PAID FROM FDOA: 5401 (SOLID WASTE SERVICES REVENUE FUND) 130501 (DPW SOLID WASTE ADMINISTRATION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4510000 (SOLID WASTE ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta City Council adopted Resolution 09-R-0182 on May 4, 2009 and the Mayor approved the same on May 12, 2009 which authorized the Department of Public Works to lease four (4) Ricoh color copiers and printers from Ricoh Americas Corporation ("Ricoh") in an amount not to exceed Forty Five Thousand Three Hundred Thirty One Dollars and Twenty Cents (\$45,331.20); and

WHEREAS, the base term of the Agreement was for a period of Thirty Six (36) months; and

WHEREAS, the amount needed to pay for the continued use of the copiers and printers exceeds the \$20,000.00 threshold for small purchases made by individual departments to the same vendor in a single fiscal year, pursuant to Article X Section 2-1190 of the city Code of Ordinances; and

WHEREAS, the Commissioner of the Department of Public Works recommends the authorization of payment of certain outstanding invoices to Ricoh in an amount not to exceed Thirty Five Thousand Dollars and No Cents (\$35,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS as follows:

SECTION 1: That Section 2-1187 of Article X Procurement and Real Estate Code of the City of Atlanta Code of Ordinances is waived to the extent of any conflict with this Ordinance.

SECTION 2: That the Chief Financial Officer is authorized to remit payment of outstanding invoices to Ricoh Americas Corporation for color copiers and printers in an amount not to exceed Thirty Five Thousand Dollars and No Cents (\$35,000.00).

SECTION 3: That all outstanding invoices authorized by this Ordinance shall be charged to and paid from Fund, Department, Organization and Account: 5401 (Solid Waste Services Revenue



Fund) 130501 (DPW Solid Waste Administration) 5212001 (Consulting/Professional Services)
4510000 (Solid Waste Administration).

SECTION 4: That all ordinances or parts of ordinances in conflict with this ordinance, including but not limited to Sections 2-1187 of the City of Atlanta Code of Ordinances, are waived to the extent of the conflict only.

A true copy,

Deputy Clerk

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

DEC 02, 2013
DEC 11, 2013

RCS# 3178
12/02/13
3:26 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I:EXCEPT
13-O-1333,1334,1264,1395,13-R-3783,3785
ADOPT

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

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

CONSENT I

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		12-02-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1100	41. 13-R-3792	79. 13-R-3806
2. 13-O-1398	42. 13-R-3850	80. 13-R-3807
3. 13-O-1386	43. 13-R-3851	81. 13-R-3808
4. 13-O-1387	44. 13-R-3852	82. 13-R-3809
5. 13-O-1400	45. 13-R-3853	83. 13-R-3810
6. 13-O-1401	46. 13-R-3854	84. 13-R-3811
7. 13-O-1402	47. 13-R-3855	85. 13-R-3812
8. 13-O-1403	48. 13-R-3856	86. 13-R-3813
9. 13-O-1404	49. 13-R-3857	87. 13-R-3814
10. 13-O-1405	50. 13-R-3858	88. 13-R-3815
11. 13-O-1406	51. 13-R-3859	89. 13-R-3816
12. 13-O-1407	52. 13-R-3869	90. 13-R-3817
13. 13-O-1408	53. 13-R-3786	91. 13-R-3818
14. 13-O-1411	54. 13-R-3846	92. 13-R-3819
15. 13-O-1412	55. 13-R-3849	93. 13-R-3820
16. 13-O-1413	56. 13-R-3871	94. 13-R-3821
17. 13-O-1415	57. 13-R-3872	95. 13-R-3822
18. 13-O-1389	58. 13-R-3795	96. 13-R-3823
19. 13-O-1390	59. 13-R-3796	97. 13-R-3824
20. 13-O-1391	60. 13-R-3873	98. 13-R-3825
21. 13-O-1392	61. 13-R-3874	99. 13-R-3826
22. 13-O-1397	62. 13-R-3875	100. 13-R-3827
23. 13-O-1388	63. 13-R-3876	101. 13-R-3828
24. 13-O-1356	64. 13-R-3877	102. 13-R-3829
25. 13-O-1393	65. 13-R-3878	103. 13-R-3830
26. 13-O-1210	66. 13-R-3782	104. 13-R-3831
27. 13-O-1262	67. 13-R-3860	105. 13-R-3832
28. 13-O-1325	68. 13-R-3777	106. 13-R-3833
29. 13-O-1326	69. 13-R-3779	107. 13-R-3834
30. 13-R-3794	70. 13-R-3797	108. 13-R-3835
31. 13-R-3861	71. 13-R-3798	109. 13-R-3836
32. 13-R-3862	72. 13-R-3799	110. 13-R-3837
33. 13-R-3863	73. 13-R-3800	111. 13-R-3838
34. 13-R-3864	74. 13-R-3801	112. 13-R-3839
35. 13-R-3865	ITEMS ADVERSED ON	113. 13-R-3840
36. 13-R-3866	CONSENT	114. 13-R-3841
37. 13-R-3867	75. 13-R-3802	115. 13-R-3842
38. 13-R-3689	76. 13-R-3803	116. 13-R-3843
39. 13-R-3778	77. 13-R-3804	117. 13-R-3844
40. 13-R-3790	78. 13-R-3805	118. 13-R-3845