

1301408



**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.