

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW GOVERNMENT, LLC, VIA COOPERATIVE PURCHASING AGREEMENT NO. COA-6683-P UTILIZING NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY AGREEMENT NO. 0830502, INFORMATION TECHNOLOGY SOLUTIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO PURCHASE ONE HUNDRED (100) LENOVO THINKPAD T430S AND TWO HUNDRED (200) LENOVO THINKCENTRE M92PS COMPUTERS IN AN AMOUNT NOT TO EXCEED \$417,176.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5316005 (COMPUTERS \$1,000 - \$4,999) 1535000 (DATA PROCESSING/MANAGEMENT); AND FOR OTHER PURPOSES.

Review List:

Jo Ann Macrina	Completed	05/21/2013 10:26 AM
Information Technology	Completed	05/21/2013 10:42 AM
Procurement	Completed	05/21/2013 3:50 PM
Adam Smith	Completed	05/21/2013 3:55 PM
Patrick McShane	Completed	05/23/2013 11:00 AM
Mayor's Office	Completed	05/23/2013 11:32 AM
Office of Research and Policy Analysis	Completed	05/23/2013 11:35 AM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	

LEGISLATION HISTORY – BLUE BACK

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW GOVERNMENT, LLC, VIA COOPERATIVE PURCHASING AGREEMENT NO. COA-6683-P UTILIZING NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE COMPANY AGREEMENT NO. 0830502, INFORMATION TECHNOLOGY SOLUTIONS, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO PURCHASE ONE HUNDRED (100) LENOVO THINKPAD T430S AND TWO HUNDRED (200) LENOVO THINKCENTRE M92PS COMPUTERS IN AN AMOUNT NOT TO EXCEED \$417,176.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5316005 (COMPUTERS \$1,000 - \$4,999) 1535000 (DATA PROCESSING/MANAGEMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Watershed Management (“Department”) identified the need for one hundred (100) Lenovo ThinkPad T430s and two hundred (200) Lenovo ThinkCentre M92Ps (“Computers”) to serve as the second phase of a three year computer refresh program for the Department; and

WHEREAS, the Computers will be used to replace computers older than four years old or in a state of disrepair; and

WHEREAS, Section 2-1602 of the City’s Code of Ordinances authorizes the Chief Procurement Officer to participate in, sponsor, conduct or administer a cooperative purchasing agreement for the procurement of supplies, services or construction with one or more public procurement units in accordance with an agreement entered into between the participants; and

WHEREAS, the Commissioner of the Department determined that the purchase of the Computers can be secured through CDW Government, LLC, via Cooperative Purchasing Agreement No. COA-6683-P Utilizing National Intergovernmental Purchasing Alliance Company Agreement No. 0830502, Information Technology Solutions; and

WHEREAS, the Commissioner of the Department of Watershed Management, Chief Information Officer and the Chief Procurement Officer recommend the purchase of Computers in an amount not to exceed Four Hundred Seventeen Thousand, One Hundred Seventy-Six Dollars and No Cents (\$417,176.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his authorized Designee, is authorized to enter into an Agreement with CDW Government, LLC, via Cooperative Purchasing Agreement No. COA-6683-P utilizing National Intergovernmental Purchasing Alliance Company Agreement No. 0830502, Information Technology Solutions, on behalf of the Department of Watershed Management, to purchase one hundred (100) Lenovo ThinkPad T430s and two hundred (200) Lenovo ThinkCentre M92Ps computers in an amount not to exceed Four Hundred Seventeen Thousand, One Hundred Seventy-Six Dollars and Zero Cents (\$417,176.00);

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor or his authorized designee;

BE IT FURTHER 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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the CDW Government, LLC; and

BE IT FINALLY RESOLVED, that all work shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue) 170113 (DWM - Information Systems) 5316005 (Computers \$1,000-\$4,999) 1535000 (Data Processing/Management).