

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6983 WITH CDW GOVERNMENT LLC PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA - LENOVO (UNITED STATES) INCORPORATED STATEWIDE CONTRACT NUMBER 99999-SPD-T20120702-0005 TO PURCHASE PERSONAL COMPUTER EQUIPMENT WARRANTIES FOR ONE (1) YEAR, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THIRTY-EIGHT THOUSAND, TWENTY-NINE DOLLARS AND FIFTY CENTS (\$38,029.50), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**Review List:**

Information Technology	Completed	09/26/2013 6:04 PM
Susan Garrett	Completed	09/27/2013 9:44 AM
Michael Dogan	Completed	09/27/2013 10:52 AM
Bertha Davis	Completed	09/27/2013 11:20 AM
Procurement	Completed	09/27/2013 12:44 PM
Adam Smith	Completed	09/27/2013 12:46 PM
Mayor's Office	Completed	09/27/2013 2:12 PM
Office of Research and Policy Analysis	Completed	10/07/2013 7:07 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6983 WITH CDW GOVERNMENT LLC PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA - LENOVO (UNITED STATES) INCORPORATED STATEWIDE CONTRACT NUMBER 99999-SPD-T20120702-0005 TO PURCHASE PERSONAL COMPUTER EQUIPMENT WARRANTIES FOR ONE (1) YEAR, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THIRTY-EIGHT THOUSAND, TWENTY-NINE DOLLARS AND FIFTY CENTS (\$38,029.50), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

WHEREAS, in 2010, the City of Atlanta (“City”) on behalf of the Department of Information Technology (“DIT”) leased five hundred twenty-three (523) personal computers (“PCs”) to replace PC equipment in several City departments, including but not limited to Finance, Law, Procurement, Planning, Human Resources, and Executive Offices; and

WHEREAS, the PC equipment has not reached the end-of-life stage, and the City can still use said PCs for primary and surplus purposes; and

WHEREAS, DIT currently has two (2) equipment replacement cycles that encompass the majority of the City’s PCs, and although each cycle is set to expire every three (3) years from the start of the Lease, Phase One has been delayed until funds are approved; and

WHEREAS, DIT now recommends that the City purchase new warranty coverage for PCs in several City departments, in the event of hardware failure, until PC equipment replacement funds are approved; and

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 Information Officer has identified State Of Georgia Statewide Contract Number (“Georgia Statewide Contract #”) 99999-SPD-T20120702-0005 with Lenovo (United States) Incorporated (“Lenovo”) as a viable procurement vehicle for the warranty coverage; and

WHEREAS, CDW Government LLC (“CDW-G”), an authorized reseller for Lenovo (United States) Incorporated (“Lenovo”), can provide the required products necessary for implementing the warranty coverage; and

WHEREAS, the Chief Procurement Officer has evaluated and determined that competitive procedures akin to those used by the City were used by the State Of Georgia in the development of Georgia Statewide Contract #99999-SPD-T20120702-0005, 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 authorizing the execution of cooperative purchasing agreement number FC-6983 with CDW-G to cooperatively purchase new PC equipment warranty coverage, for one (1) year plus three (3) one-year renewal options.

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 FC-6983 with CDW-G, utilizing Georgia Statewide Contract #99999-SPD-T20120702-0005 to cooperatively purchase new PC equipment warranty coverage, for one (1) year plus three (3) one-year renewal options in an amount not to exceed Thirty-Eight Thousand, Twenty-Nine Dollars And Fifty Cents (\$38,029.50).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity (“FDOA”) and for other purposes: 1001 (GENERAL FUND) 050213 (DIT IT USER SUPPORT) 5424003 (COMPUTERS (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM).

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 CDW-G.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: Kieva Morrison

Contact Number: 404-330-6264

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: Friday, September 20, 2013

Anticipated Committee Meeting Date(s): Wednesday, October 16, 2013

Anticipated Full Council Date: Monday, October 21, 2013

Legislative Counsel's Signature: [Signature]

Chief Information Officer Signature (for IT Procurements): [Signature]

Commissioner Signature: \_\_\_\_\_

Chief Procurement Officer Signature: Adam J. Smith  
*CAE*

CAPTION

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6983 WITH CDW GOVERNMENT LLC PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA - LENOVO (UNITED STATES) INCORPORATED STATEWIDE CONTRACT NUMBER 99999-SPD-T20120702-0005 TO PURCHASE PERSONAL COMPUTER EQUIPMENT WARRANTIES FOR ONE (1) YEAR, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THIRTY-EIGHT THOUSAND, TWENTY-NINE DOLLARS AND FIFTY CENTS (\$38,029.50), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$38,029.50

Mayor's Staff Only

Received by CPO: \_\_\_\_\_

Received by LC from CPO: \_\_\_\_\_

Received by Mayor's Office: 10-29-14  
(date)

Reviewed by: [Signature]  
(date)

Submitted to Council: \_\_\_\_\_  
(date)

Attachment: CDW-G PC Warranties, FC-6983, Transmittal (13-R-3639 : Resolution to execute CDW-G Agreement# FC-6983, PC Warranties)

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6983 WITH CDW GOVERNMENT LLC PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA - LENOVO (UNITED STATES) INCORPORATED STATEWIDE CONTRACT NUMBER 99999-SPD-T20120702-0005 TO PURCHASE PERSONAL COMPUTER EQUIPMENT WARRANTIES FOR ONE (1) YEAR, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THIRTY-EIGHT THOUSAND, TWENTY-NINE DOLLARS AND FIFTY CENTS (\$38,029.50), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, in 2010, the City of Atlanta (“City”) on behalf of the Department of Information Technology (“DIT”) leased five hundred twenty-three (523) personal computers (“PCs”) to replace PC equipment in several City departments, including but not limited to Finance, Law, Procurement, Planning, Human Resources, and Executive Offices; and

**WHEREAS**, the PC equipment has not reached the end-of-life stage, and the City can still use said PCs for primary and surplus purposes; and

**WHEREAS**, DIT currently has two (2) equipment replacement cycles that encompass the majority of the City’s PCs, and although each cycle is set to expire every three (3) years from the start of the Lease, Phase One has been delayed until funds are approved; and

**WHEREAS**, DIT now recommends that the City purchase new warranty coverage for PCs in several City departments, in the event of hardware failure, until PC equipment replacement funds are approved; and

**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 Information Officer has identified State Of Georgia Statewide Contract Number (“Georgia Statewide Contract #”) 99999-SPD-T20120702-0005 with Lenovo (United States) Incorporated (“Lenovo”) as a viable procurement vehicle for the warranty coverage; and

**WHEREAS**, CDW Government LLC (“CDW-G”), an authorized reseller for Lenovo (United States) Incorporated (“Lenovo”), can provide the required products necessary for implementing the warranty coverage; and

**WHEREAS**, the Chief Procurement Officer has evaluated and determined that competitive procedures akin to those used by the City were used by the State Of Georgia in the development of Georgia Statewide Contract #99999-SPD-T20120702-0005, 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 authorizing the execution of cooperative purchasing agreement number FC-6983 with CDW-G to cooperatively purchase new PC equipment warranty coverage, for one (1) year plus three (3) one-year renewal options.

**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 FC-6983 with CDW-G, utilizing Georgia Statewide Contract #99999-SPD-T20120702-0005 to cooperatively purchase new PC equipment warranty coverage, for one (1) year plus three (3) one-year renewal options in an amount not to exceed Thirty-Eight Thousand, Twenty-Nine Dollars And Fifty Cents (\$38,029.50).

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity ("FDOA") and for other purposes: 1001 (GENERAL FUND) 050213 (DIT IT USER SUPPORT) 5424003 (COMPUTERS (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM).

**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 CDW-G.

**Part II: Legislative White Paper:**

(This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. Committee of Purview: FINANCE/EXECUTIVE****Caption:**

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6983 WITH CDW GOVERNMENT LLC PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA - LENOVO (UNITED STATES) INCORPORATED STATEWIDE CONTRACT NUMBER 99999-SPD-T20120702-0005 TO PURCHASE PERSONAL COMPUTER EQUIPMENT WARRANTIES FOR ONE (1) YEAR, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THIRTY-EIGHT THOUSAND, TWENTY-NINE DOLLARS AND FIFTY CENTS (\$38,029.50), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

**Council Meeting Date:** Monday, October 21, 2013

**Requesting Dept:** Information Technology

**B. To be completed by the department:****1. Please provide a summary of the purpose of this legislation (Justification Statement).**

DIT would like Council to authorize the execution of cooperative purchasing agreement number FC-6983 with CDW Government LLC ("CDW-G"), utilizing Georgia Statewide Contract #99999-SPD-T20120702-0005 to cooperatively purchase new PC equipment warranty coverage, for one (1) year plus three (3) one-year renewal options in an amount not exceed to \$38,029.50. The State contract is with Lenovo (United States) Incorporated ("Lenovo") and CDW-G is an authorized reseller.

**2. Please provide background information regarding this legislation.****Background / Justification**

In 2010, the City leased five hundred twenty-three (523) personal computers ("PCs") to replace PC equipment in several City departments, including but not limited to Finance, Law, Procurement, Planning, Human Resources, and Executive Offices.

The PC equipment has not reached the end-of-life stage, and the City can still use said PCs for primary and surplus purposes.

DIT currently has two (2) equipment replacement cycles that encompass the majority of the City's PCs, and although each cycle is set to expire every three (3) years from the start of the Lease, Phase One has been delayed until funds are approved.

CDW-G, an authorized reseller for Lenovo, can provide the required products necessary for implementing the warranty coverage.

**Recommendation**

DIT now recommends that the City purchase new warranty coverage for PCs in several City departments, in the event of hardware failure, until PC equipment replacement funds are approved.

The Chief Information Officer and the Chief Procurement Officer recommend authorizing the execution of cooperative purchasing agreement number FC-6983 with CDW-G to cooperatively purchase new PC equipment warranty coverage, for one (1) year plus three (3) one-year renewal options.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**  
Professional services & support.
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** one (1) year with three (3) one-year renewal options.

**4. Fund Account:** FDOA 1001

**5. Source of Funds:** 1001 (GENERAL FUND) 050213 (DIT IT USER SUPPORT) 5424003 (COMPUTERS (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM)

**6. Fiscal Impact:** \$38,029.50

**7. Method of Cost Recovery:** N/A

**This Legislative Request Form Was Prepared By:** Kieva Morrison, DIT Legislative Analyst



## CITY OF ATLANTA

SUITE 1900

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6204 Fax: (404) 658-7705

Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

DEPARTMENT OF PROCUREMENT

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP

Chief Procurement Officer

[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

Kasim Reed  
Mayor

## MEMORANDUM

TO: Councilmember Felicia Moore  
Chair, Finance Executive Committee

FROM: Adam L. Smith *AD/SMITH*

RE: Cooperative Purchasing Agreement with CDW Government, LLC., utilizing State Of Georgia Contract Number 99999-Spd-T20120702-0005

DATE: September 23, 2013

This memorandum is to certify that the above-referenced Cooperative Agreement was competitively procured in a manner consistent and pursuant to sections 2-1602, 2-1604, 2-1606 and 2-1608 of the Procurement and Real Estate Code. We reviewed the terms of the Agreement and determined that the costs for the goods/services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.

*Legislative Summary*

**Committee of Purview**

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

**Caption:**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6983 WITH CDW GOVERNMENT LLC PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA - LENOVO (UNITED STATES) INCORPORATED STATEWIDE CONTRACT NUMBER 99999-SPD-T20120702-0005 TO PURCHASE PERSONAL COMPUTER EQUIPMENT WARRANTIES FOR ONE (1) YEAR, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THIRTY-EIGHT THOUSAND, TWENTY-NINE DOLLARS AND FIFTY CENTS (\$38,029.50), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

**Council Meeting Date:**

October 21, 2013

**Contract Type:**

Professional Services

**Source Selection:**

Cooperative Purchasing Agreement

**Proposals Due:**

N/A

**Invitations Issued:**

N/A

**Proposals Received:**

N/A

**Background:**

In 2010, the City leased five hundred twenty-three (523) personal computers (“PC”) to replace PC equipment in several City departments, including but not limited to Finance, Law, Procurement, Planning, Human Resources, and Executive Offices. The PC equipment has not reached the end-of-life stage, and the City can still use the PCs for primary and surplus purposes. DIT currently has two (2) equipment replacement cycles that encompass the majority of the City’s PCs, and although each cycle is set to expire every three (3) years from the start of the Lease, Phase One has been delayed until funds are approved.

**Fund Account Center:**

1001 (GENERAL FUND) 050213 (DIT IT USER SUPPORT) 5424003  
(COMPUTERS (\$5,000+)) 1535000 (DATA  
PROCESSING/MANAGEMENT INFORMATION SYSTEM)

Attachment: CDW-G\_FC-6983\_docs (13-R-3639 : Resolution to execute CDW-G Agreement# FC-6983, PC Warranties)

**Fiscal Impact (if any):** \$38,029.50

**Term of Contract:** Shall be for a term of one (1) year; with option to renew for three (3) additional years in one (1) year increments at the sole discretion of the City.

**Method of Cost Recovery:** N/A

**Approvals:**  
**DOF:**  
**DOL:** Approved

**Prepared By:** Eugene F. Fuller, Jr., Esq., Contracting Officer (404) 865-8709

**Contract Number:** FC-6983

Attachment: CDW-G\_FC-6983\_docs (13-R-3639 : Resolution to execute CDW-G Agreement# FC-6983, PC Warranties)



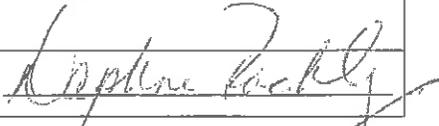
**CITY OF ATLANTA**

Kasim Reed  
Mayor

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55 TRINITY AVENUE, SW  
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DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

**CONTRACTOR PERFORMANCE FORM**

CONTRACTOR'S NAME AND ADDRESS:  <p style="text-align: center;">CDWG</p>	DATE: 8/26/2013
	PURCHASE ORDER OR CONTRACT NO.: 99999-SPD-T20120702-0005
	P.O./C.N. DATE:
	DEPARTMENT/AGENCY: DIT / End User Support
	DIRECTOR'S SIGNATURE: 
WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)  <p style="text-align: center;">There are currently no complaints with this company.</p>	
WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)  <p style="text-align: center;">CDWG has been very reasonable and responsive for all requests made. This company has repeatedly gone above and beyond expectations to ensure continuity is maintained for the City of Atlanta's Departments.</p>	
CONTRACTOR'S REPLY: (NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.)	
DATE OF REPLY: _____	
CC: <input checked="" type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE	DIT DCIO 

  
 ADAM L. SMITH  
 CHIEF PROCUREMENT OFFICER

Attachment: CDWG\_FC-6983\_docs (13-R-3639 : Resolution to execute CDWG-G Agreement# FC-6983, PC Warranties)

(Do Not Write Above This Line)

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6983 WITH CDW GOVERNMENT LLC PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA - LENOVO (UNITED STATES) INCORPORATED STATEWIDE CONTRACT NUMBER 99999-SPD-T20120702-0005 TO PURCHASE PERSONAL COMPUTER EQUIPMENT WARRANTIES FOR ONE (1) YEAR, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THIRTY-EIGHT THOUSAND, TWENTY-NINE DOLLARS AND FIFTY CENTS (\$38,029.50), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

- 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:  
Date Referred  
Referred To:

**First Reading**

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

**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

**CERTIFIED**

**MAYOR'S ACTION**

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

109477 Federal Work Authorization User Identification Number 6/29/2008 Date of Authorization  
Name of Contractor: CDW G  
Name of Project: Lenovo Maintenance  
Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

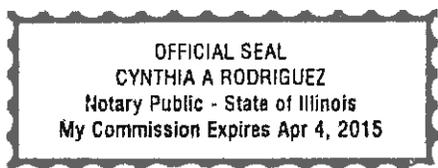
Executed on August 19, 2013 in Mettawa (city), IL (state)

[Signature]  
Signature of Authorized Officer or Agent

Daniel Gallagher, Account Manager  
Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 19<sup>th</sup> DAY OF August, 2013

Cynthia A Rodriguez  
NOTARY PUBLIC  
My Commission Expires: April 4, 2015



Attachment: CDW-G\_FC-6983\_docs (13-R-3639 : Resolution to execute CDW-G Agreement# FC-6983, PC Warranties)



**CONTRACT RENEWAL (#1)**

This amendment by and between the Contractor and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

STATE OF GEORGIA CONTRACT	
<b>State Entity's Name:</b>	Georgia Department of Administrative Services
<b>Contractor's Full Legal Name:</b>	Lenovo (United States) Inc. ("Lenovo" or "Contractor")
<b>Contract No.:</b>	99999-SPD-T20120702-0005
<b>Contract Award Date:</b>	On or around July 2, 2012
<b>Current Contract Term:</b>	July 2, 2012 through August 31, 2013

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

- CONTRACT RENEWAL/EXTENSION.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

NEW CONTRACT TERM	
<b>Beginning Date of New Contract Term:</b>	September 1, 2013
<b>End Date of New Contract Term:</b>	August 31, 2014

The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

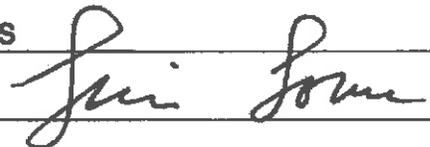
- SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
- ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

**CONTRACTOR**

<b>Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)</b>	Lenovo (United States) Inc.
<b>Authorized Signature:</b>	
<b>Printed Name and Title of Person Signing:</b>	Melissa Maloney Sales Director, U.S. Public Sector
<b>Date:</b>	August 15, 2013
<b>Company Address:</b>	1009 Think Place Morrisville, NC 27560

**GA DEPARTMENT OF ADMINISTRATIVE SERVICES**

<b>Authorized Signature:</b>	
<b>Printed Name and Title of Person Signing:</b>	Leslie Lowe Deputy Commissioner State Purchasing Division
<b>Date:</b>	8/21/13
<b>Company Address:</b>	200 Piedmont Avenue, SE, Suite 1308, West Tower Atlanta, GA 30334-9010

Attachment: CDW-G\_FC-6983\_docs (13-R-3639 : Resolution to execute CDW-G Agreement# FC-6983, PC Warranties)



IMMIGRATION AND SECURITY FORM  
(GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT AFFIDAVIT)

Contractor's Name:	Lenovo (United States) Inc.
State Entity's Name:	Department of Administrative Services
State Solicitation/ Contract No.:	99999-SPD-SPID0000076/ 99999-SPD-T201207020005

CONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the Contractor identified above has registered with and is participating in a federal work authorization program\*, in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the State Entity, Contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the attached Subcontractor Affidavit. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the State Entity at the time the subcontractor(s) is retained to perform such service.

14551  
EEV/E-Verify™ Company Identification Number  
Josie K Miller  
BY: Authorized Officer or Agent  
(Contractor Name)

8/8/13  
Date

Sr. Manager, Talent Acquisition, North America  
Title of Authorized Officer or Agent of Contractor

Lisa K. Miller  
Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE



Attachment: CDW-G\_FC-6983\_docs (13-R-3639 : Resolution to execute CDW-G Agreement# FC-6983, PC Warranties)



Department of  
Administrative Services

*Customer Focused. Performance Driven*

Sonny Perdue  
GOVERNOR

Brad Douglas  
COMMISSIONER

The Georgia Department of Administrative Services, State Purchasing Division, has established a Statewide Contract for **PC Hardware, Related Equipment and Services** with **Lenovo**.

This is a **Convenience Contract** available for use by all State, City & County public entities within the State of Georgia.

The purpose of this contract is to provide the State of Georgia governmental entities with laptops, desktops and related equipment to support configurations. Services will include warranty upgrades, maintenance, and support.

**Key benefits of the contract include:**

- Up to 35% discount off represented product lines
- Dedicated supplier personnel for the State of Georgia
- Enhanced warranty and services
- Products and services focused on education, local and state government
- Multiple vendor awards that provide complete coverage throughout the entire State, while promoting continuous competition for spend/sales among awarded contract vendors

Model	Spec Description	List Price	WSCA Price	WSCA Discount	Proposed State Price	Proposed State Discount	List/Minus	Education Price	Education Discount
<b>Category A - Desktop</b>									
<b>Thinkcentre: (Desktops)</b>									
3157CTO	Standard M7/e SFF	\$1,068	\$748	30%	\$694	35%	35%	\$694	35%
3157CTO	Premium M7/e SFF	\$1,248	\$874	30%	\$811	35%	35%	\$811	35%
5049CTO	Standard M81	\$2,014	\$1,410	30%	\$1,309	35%	35%	\$1,309	35%
<b>Sub Category - Laptop</b>									
<b>Thinkpad:</b>									
5017CTO	Standard L520	\$1,235	\$865	30%	\$803	35%	35%	\$803	35%
5017CTO	Premium L520	\$1,455	\$1,019	30%	\$946	35%	35%	\$946	35%
4243CTO	Premium T520	\$2,349	\$1,644	30%	\$1,527	35%	35%	\$1,527	35%
2339CTO	X130e	\$999	\$799	20%	\$749	25%	25%	\$749	25%
4299CTO	X220T	\$2,423	\$1,696	30%	\$1,575	35%	35%	\$1,575	35%
<b>Category B</b>									
<b>Ruggedized:</b>									
4180CTO	Standard 4GB T420	\$2,418	\$1,693	30%	\$1,499	35%	35%	\$1,499	35%
	Standard 8GB T420	\$2,653	\$1,857	30%	\$1,724	35%	35%	\$1,724	35%
<b>Category C</b>									
<b>Tablet Devices:</b>									
183923U	16GB ThinkPad Tablet with Pen	\$529	N/A	N/A	\$502	5%	5%	\$502	5%
	32GB ThinkPad Tablet with Pen	\$599	N/A	N/A	\$569	5%	5%	\$569	5%
<b>Category D</b>									
<b>Thin Client:</b>									
OA61121	VXL Instruments Iona C35	\$346	N/A	N/A	\$329	5%	5%	\$329	5%
<b>Lenovo Services:</b>									
	Warranty Services	N/A	N/A	20%	N/A	25%	25%	N/A	25%
	Priority Technical Support	N/A	N/A	20%	N/A	25%	25%	N/A	25%
	Protection Services	N/A	N/A	20%	N/A	25%	25%	N/A	25%
	Tablet Services	N/A	N/A	20%	N/A	25%	25%	N/A	25%
	Asset Tagging	N/A	N/A	20%	N/A	25%	25%	N/A	25%
	Transition Services	N/A	N/A	20%	N/A	25%	25%	N/A	25%
	Imaging Services	N/A	N/A	20%	N/A	25%	25%	N/A	25%
	ThinkServer Services	N/A	N/A	20%	N/A	25%	25%	N/A	25%
	<a href="http://www.lenovo.com/services/warranty/us/en/index.html">http://www.lenovo.com/services/warranty/us/en/index.html</a>								
<b>Lenovo Thinkvision (monitors):</b>									
		N/A	N/A	12%	N/A	12%	12%	N/A	12%
<b>Lenovo Options/Accessories:</b>									
		N/A	N/A	20%	N/A	20%	20%	N/A	20%
<b>Think Vantage Technologies:</b>									
<b>These applications come standard and are at no additional charge:</b>									
	Image Ultra Builder								
	System Migration Assistant								
	Access Connections								
	Rescue and Recovery								
	Client Security Solution								
	Secure Data Disposal								
	<a href="#">TVT Whitepaper.pdf</a>								
<b>Volume Based Pricing:</b>									
Lenovo will provide pricing on a case by case basis as we believe that this will provide additional value to the State.									
<b>Financial Services</b>									