

**CITY COUNCIL
ATLANTA, GEORGIA**

G.11

14-O-1189

AN ORDINANCE BY COUNCIL MEMBER FELICIA A. MOORE TRANSFERRING FOUR THOUSAND TWO HUNDRED THIRTY-SIX DOLLARS AND FIFTY-FIVE CENTS (\$4,236.55) FROM THE DISTRICT 9 COUNCILMEMBER CARRY FORWARD IN NON-DEPARTMENTAL RESERVES TO THE DISTRICT 9 COUNCIL MEMBER EXPENSE ACCOUNT FOR THE PURCHASE OF 5 COMPUTERS; AND FOR OTHER PURPOSES.

Workflow List:

Atlanta City Council	Completed	04/23/2014 7:46 PM
Finance/Executive Committee	Pending	

HISTORY:

04/21/14	Atlanta City Council	REFERRED WITHOUT OBJECTION
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RESULT:	REFERRED WITHOUT OBJECTION	Next: 4/30/2014 1:00 PM
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RESULT:	REFERRED WITHOUT OBJECTION	Next: 4/30/2014 1:00 PM
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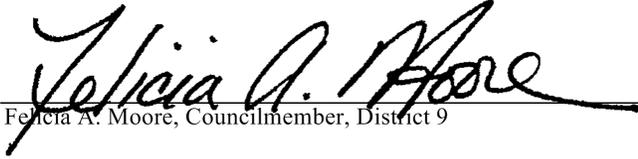
Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

LEGISLATION HISTORY – BLUE BACK

CITY COUNCIL
ATLANTA, GEORGIA

14-O-1189

SPONSOR SIGNATURES



Felicia A. Moore, Councilmember, District 9

AN ORDINANCE BY COUNCIL MEMBER FELICIA A. MOORE TRANSFERRING FOUR THOUSAND TWO HUNDRED THIRTY-SIX DOLLARS AND FIFTY-FIVE CENTS (\$4,236.55) FROM THE DISTRICT 9 COUNCILMEMBER CARRY FORWARD IN NON-DEPARTMENTAL RESERVES TO THE DISTRICT 9 COUNCIL MEMBER EXPENSE ACCOUNT FOR THE PURCHASE OF 5 COMPUTERS; AND FOR OTHER PURPOSES.

WHEREAS, Council District 9 has purchased computers for District 9 Council Office, and

WHEREAS, CDW-G has provided Council District 9 with a confirmed quote of \$4,236.55 for 5 Desktop Computers and other services related to the purchase of the computers, and

WHEREAS, Council District 9 desires to transfer funds to cover the cost of 5 computers and other services related to the purchase of the computers from the District 9 Councilmember Carry Forward in Non-Department Reserves Account to District 9 Council Member Expense Account.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA GEORGIA, as follows:

SECTION 1: That the Chief Financial Officer is authorized to amend the FY 2014 General Fund Budget as follows:

\$4,236.55

Transfer from Appropriations

1001 (General Fund) 200101 (NDP Reservation of Funds) 5790001(Contingency Fund unrestricted) 1512000 (Accounting) Council Member Felicia A. Moore

Transfer to Appropriations

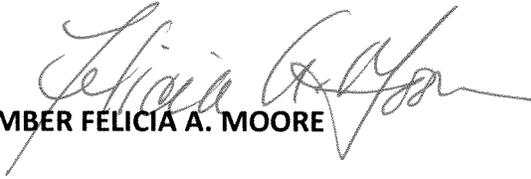
\$4.236.55

1001(General Fund) 030209 (Council District 9) 5730004 (Councilmember Expense) 1110000 (Governing Body) Council Member Felicia A. Moore

SECTION 2: That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby waived.

AN ORDINANCE

BY COUNCILMEMBER FELICIA A. MOORE



AN ORDINANCE TRANSFERRING FOUR THOUSAND TWO HUNDRED THIRTY-SIX DOLLARS AND FIFTY-FIVE CENTS (\$4,236.55) FROM THE DISTRICT 9 COUNCILMEMBER CARRY FORWARD IN NON-DEPARTMENTAL RESERVES TO THE DISTRICT 9 COUNCIL MEMBER EXPENSE ACCOUNT FOR THE PURCHASE OF 5 COMPUTERS; AND FOR OTHER PURPOSES.

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Transfer from Appropriations

\$4,236.55

1001 (General Fund) 200101 (NDP Reservation of Funds) 5790001(Contingency Fund-unrestricted) 1512000 (Accounting) Council Member Felicia A. Moore

Transfer to Appropriations

\$4,236.55

1001 (General Fund) 030209 (Council District 9) 5730004 (Councilmember Expense) 1110000 (Governing Body) Council Member Felicia A. Moore

SECTION 2: That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby waived.

Campbell, Angela

From: Dan Gallagher [dangal@cdwg.com]
Sent: Tuesday, March 25, 2014 10:14 AM
To: Dan Gallagher
Subject: CDW-G Quote Confirmation: Quote #FDRJ877/P.O. Ref. FIV EDT TANK
Attachments: FDRJ877.pdf

CDW-G QUOTE CONFIRMATION**DEAR CHERYL ELLIS,**

Thank you for considering CDW-G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE DETAILS**Requested:** 3/24/2014**Grand Total:** **\$4,236.55****Quote #:** FDRJ877**Customer Number:** 6785318**Quote Reference:** FIV EDT TANK**QUOTE DETAILS LIST**

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
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NO IMAGE AVAILABLE

**LVO TC M93P I5-4570 500GB
4GB**

Mfg. Part#: 10A8S0YQ00-
 MC00038603
 Contract: City of Atlanta
 Hardware/Software (51323508)
[Go to Site](#)

5	3248733	\$701.88	\$3,509.40
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**Lenovo ThinkPlus Priority
Support – for DESKTOP – 3 Years
Software support**

Mfg. Part#: 45J9088
 UNSPSC: 81111812
 Electronic distribution - NO MEDIA
 Contract: MARKET
[Go to Site](#)

5	1681735	\$21.75	\$108.75
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**Computrace Activation**

Mfg. Part#: CMPTRCE ACTIVATION
 Contract: City of Atlanta
 Hardware/Software (51323508)
[Go to Site](#)

5	1369904	\$9.77	\$48.85
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NO IMAGE AVAILABLE

**ComputracePlus for Lenovo -
subscription license (3 years)**

Mfg. Part#: 55Y9826
 UNSPSC: 43232901
 Contract: City of Atlanta
 Hardware/Software (51323508)
[Go to Site](#)

5	1944846	\$73.00	\$365.00
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CDW Install Custom Created Image on desktop or notebook system

5 534223 \$30.00 \$150.00

 Mfg. Part#: INSTALIMAGE2
 UNSPSC: 43211600
 Contract: City of Atlanta
 Hardware/Software (51323508)
[Go to Site](#)

CDW/CDWG Asset Tag install WITH another Configuration Center service

5 338520 \$8.00 \$40.00

 Mfg. Part#: ASSETTAGW/INSTALL
 UNSPSC: 43162603
 Contract: City of Atlanta
 Hardware/Software (51323508)
[Go to Site](#)

CDW 10' CAT5e or CAT5 RJ45 Patch Cable Black

5 630142 \$2.91 \$14.55

 Mfg. Part#: A3L781-10BK-CDW
 UNSPSC: 26121604
 Contract: City of Atlanta
 Hardware/Software (51323508)
[Go to Site](#)
Subtotal: \$4,236.55

Shipping: \$0.00

Sales Tax: \$0.00

GRAND TOTAL: \$4,236.55

SHIPPING DETAILS
Shipping Address:

 CITY OF ATLANTA DIT
 ATTN: CHERYL ELLIS
 55 TRINITY AVE SW STE G700
 ATLANTA, GA 30303-3520

Phone: (404) 330-6568

Shipping Method: FEDEX Ground

Payment Terms: Request Terms

SALES CONTACT INFO
Dan Gallagher | (877) 401-5319 | dangal@cdwg.com
Help and Information: [Support](#) | [About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

 This email was sent to dangal@cdwg.com.

 Please add cdwsales@cdwemail.com to your address book.

© 2014 CDW-G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

SPS-OC:001 | SPS 1 | Customer#: 6785318 | SPS8f642c5d-0951-48fe-b482-6853eb6e5bb6