

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 EXERCISE THE PURCHASING OPTION IN MASTER LEASE AGREEMENT NUMBER 257020, EQUIPMENT SCHEDULE 003, WITH CSI LEASING, INC. FOR EIGHT HUNDRED SIXTY-SIX (866) DESKTOP AND THIRTY (30) LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED TEN DOLLARS AND NO CENTS (\$215,810.00); ALL CONTRACTED SUPPLIES SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION, FUNCTION ACTIVITY AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Council Meeting Date: Monday, April 21, 2014

Requesting Dept: Information Technology

FAC confirmed by: Merien Rouse, DIT Business Manager

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 exercising the purchasing option in Equipment Schedule 003 of Master Lease Agreement number 257020 ("Lease number 257020") with CSI Leasing, Inc. ("CSP"), for computers that were leased in 2011 for the Department of Information Technology ("DIT") computer refresh project, Phase II.

In 2011, DIT leased 866 desktop and 30 laptop computers for various City and Atlanta Police Department facilities. The lease will expire on May 31, 2014 and DIT would like to purchase the computers in an amount not to exceed \$215,810.00.

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

Pursuant to Resolution 10-R-2155, adopted by Council on January 3, 2011 and approved as per City Charter Section 2-403 on January 12, 2011, the City entered into a cooperative purchasing agreement with CDW Government, LLC ("CDWG"), utilizing U.S. General Services Administration ("GSA") contract number GS-35F-0195J, to lease 866 desktop and 30 laptop, under Equipment Schedule 003 of Master Lease Agreement number 257020 ("Lease number 257020") with CSI.

This was a three (3) years, in an amount not to exceed \$1,211,952.00. The lease was a part of the DIT computer refresh project, specifically, Phase II, for various City and Atlanta Police Department facilities.

Per the terms of Lease number 257020, once all lease payments have been tendered, the City may elect to purchase the leased equipment from CSI at the end of the Lease for an amount not to exceed \$215,810.00 or, the City may elect to return said computers to CSI when the lease expires on May 31, 2014.

The City has a need for surplus desktop and notebook computers in order to handle the standard equipment requests for new employees across various City and Atlanta Police Department facilities, and will require the use of the computers for a longer period.

While the desktop and notebook computers have reached to end of their lease, they have not reached end of life and can be utilized for new employees and support-related cases.

Recommendation

The Chief Information Officer and the Chief Procurement Officer recommend exercising the purchasing option in Lease number 257020 in lieu of returning and replacing the leased computers.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
Hardware (Lease Agreement with purchasing option).
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** N/A.

4. **Fund Account:** FDOA 1001 (General Fund)

5. **Source of Funds:** 1001 (General Fund) 050213 (DIT IT User Support) 5223202 (Operating Lease/Rental-Equipment) 1535000 (Data Processing/Management Information System).

6. **Fiscal Impact:** \$215,810.00

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

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

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE THE PURCHASING OPTION IN MASTER LEASE AGREEMENT NUMBER 257020, EQUIPMENT SCHEDULE 003, WITH CSI LEASING, INC. FOR EIGHT HUNDRED SIXTY-SIX (866) DESKTOP AND THIRTY (30) LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED TEN DOLLARS AND NO CENTS (\$215,810.00); ALL CONTRACTED SUPPLIES SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION, FUNCTION ACTIVITY AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, pursuant to Resolution 10-R-2155, adopted by Council on January 3, 2011 and approved as per City Charter Section 2-403 on January 12, 2011, the City of Atlanta (“City”) entered into a cooperative purchasing agreement with CDW Government, LLC (“CDWG”), utilizing U.S. General Services Administration (“GSA”) contract number GS-35F-0195J, to lease desktop and notebook computers, under Equipment Schedule 003 of Master Lease Agreement number 257020 (“Lease number 257020”) with CSI Leasing, Inc. (“CSI”), for Phase II of the Department Of Information Technology (“DIT”) computer refresh project for various City and Atlanta Police Department facilities, for three (3) years, in an amount not to exceed One Million, Two Hundred Eleven Thousand, Nine Hundred Fifty-Two Dollars and No Cents (\$1,211,952.00); and

WHEREAS, pursuant to the terms of Lease number 257020, once all lease payments have been tendered, the City may elect to purchase the leased equipment (Eight Hundred Sixty-Six (866) desktop and Thirty (30) laptop computers) from CSI at the end of the Lease for an amount not to exceed Two Hundred Fifteen Thousand, Eight Hundred Ten Dollars and No Cents (\$215,810.00) or, may elect to return said computers to CSI upon lease expiration; and

WHEREAS, all of the lease payments for Equipment Schedule 003 of Lease number 257020 have been tendered and the City’s rental obligations for the leased equipment will terminate on May 31, 2014; and

WHEREAS, the City has a need for surplus desktop and notebook computers in order to handle the standard equipment requests for new employees across various City and Atlanta Police Department facilities, and will require the use of the computers for a longer period of time; and

WHEREAS, while the desktop and notebook computers have reached to end of their lease, they have not reached end of life and can be utilized for new employees and support-related cases; and

WHEREAS, CSI has submitted a proposal to the City for the sale of the leased equipment (the “Sale Units”) currently leased by the City from CSI under Exhibit “A”, of Equipment Schedule 003 of Lease number 257020 in an amount not to exceed Two Hundred Fifteen Thousand, Eight Hundred Ten Dollars and No Cents (\$215,810.00); and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend exercising the purchasing option in Lease number 257020 in lieu of returning and replacing the leased computers.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to exercise the purchasing option in Equipment Schedule 003 of Lease number 257020 with CSI to purchase the Sales Units in an amount not to exceed Two Hundred Fifteen Thousand, Eight Hundred Ten Dollars and No Cents (\$215,810.00).

BE IT FURTHER RESOLVED, that the purchase of the computers will be charged to and paid from Fund, Department Organization, Function Activity Code and Account (“FDOA”) number 1001 (General Fund) 050213 (DIT IT User Support) 5223202 (Operating Lease/Rental-Equipment) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer or his designee, 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 thereunder, 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 the contracted parties.



CITY OF ATLANTA

SUITE G700A
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330 – 6110

Internet Home Page: www.atlantaga.gov

Kasim Reed
Mayor

Michael Dogan
Interim Chief Information Officer
Department of Information Technology

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Michael Dogan, Chief Information Officer *MD*
Department of Information Technology

RE: **CSI Leasing, Inc. ("CSI") Master Lease Agreement number 257020
Purchase Option, Equipment Schedule 003.**

DATE: March 7, 2014

The Department Of Information Technology ("DIT") would like to exercise the purchasing option in Equipment Schedule 003 of Master Lease Agreement number 257020 ("Lease number 257020") with CSI Leasing, Inc. ("CSI"), for computers that were leased in 2011 for the Department of Information Technology ("DIT") computer refresh project, Phase II.

Pursuant to Resolution 10-R-2155, adopted by Council on January 3, 2011 and approved as per City Charter Section 2-403 on January 12, 2011, the City entered into a Cooperative Purchasing Agreement with CDW Government, LLC ("CDWG"), utilizing U.S. General Services Administration ("GSA") contract number GS-35F-0195J, to lease 866 desktop and 30 laptop, under Equipment Schedule 003 of Lease number 257020 with CSI.

This was a three (3) years, in an amount not to exceed \$1,211,952.00. The lease was a part of the DIT computer refresh project, specifically, Phase II, for various City and Atlanta Police Department facilities. Per the terms of Lease number 257020, once all lease payments have been tendered, the City may elect to purchase the leased equipment from CSI at the end of the Lease for an amount not to exceed \$215,810.00 or, the City may elect to return said computers to CSI when the lease expires on May 31, 2014.

The City has a need for surplus desktop and notebook computers in order to handle the standard equipment requests for new employees across various City and Atlanta Police Department facilities, and will require the use of the computers for a longer period. While the desktop and notebook computers have reached to end of their lease, they have not reached end of life and can be utilized for new employees and support-related cases.

Please process the related legislation and any other required documents needed to exercise the purchasing option on behalf of DIT.

Respectfully,

MD/kam

cc: Mr. Keith Brooks, DCPO
Mr. Eugene Fuller, CO

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))



CSI LEASING

CSI LEASING, INC
 PLEASE DIRECT INQUIRIES TO ACCOUNTS RECEIVABLE DEPARTMENT: 314-997-7010

INVOICE NO PO00006900
 TOTAL DUE 215,810.00

CITY OF ATLANTA GEORGIA
 55 TRINITY STREET
 SUITE G700-A
 ATLANTA, GA 30303
 ATTN: MERIEN ROUSE

REMIT PAYMENT TO
CSI LEASING INC
 PO BOX 204267
 ATTN: ACCOUNTS RECEIVABLE
 DALLAS, TX 75320-4267

DUE DATE	INVOICE DATE	PAGE
05/31/2014	11/19/2013	1 of 1
DESCRIPTION		AMOUNT
LEASE SCHEDULE 257020-003		
SALE		215,810.00
REMARKS		
TOTAL		215,810.00
TOTAL TAXES		0.00
GRAND TOTAL		215,810.00

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))



**PROPOSAL FOR SALE OF LEASED EQUIPMENT
DATED 11/19/2013**

We are pleased to present this proposal to **City of Atlanta, Georgia** ("Buyer") for the sale of the equipment listed on the attached Exhibit "A" (the "Sale Units"), currently leased by Buyer from CSI Leasing, Inc. or CSI Leasing Canada Ltd. (the applicable Lessor referred to herein as "Seller") under Equipment Schedule 003 to Master Lease Agreement No. 257020 (the "Lease").

Total Sales Price : \$215,810.00 plus applicable taxes.

Payment Due Date: 05/31/2014

Buyer's rental obligations for the Sale Units will terminate on **05/31/2014** (the "Termination Date") provided Buyer pays the Total Sale Price by the Payment Due Date. If Buyer does not pay the Total Sales Price by the Payment Due Date, the Termination Date will be the last day of the month in which the payment is received by Seller. If this sale covers only part of the equipment on the Lease, the total rental under the Lease will be reduced by the rental amount set forth on the attached Exhibit "A", effective with the payment due immediately following the Termination Date. Buyer's remaining obligations as lessee under the Lease, including indemnification and liability for personal property tax, shall continue until performed in full.

Seller warrants that (i) on payment of the Total Sales Price, Seller will pass to Buyer title to the Sale Units free and clear of all liens, claims, and encumbrances of any kind except those caused or incurred by Buyer, if any; and (ii) Seller has the full right, power and authority to sell the Sale Units. OTHER THAN THE FOREGOING, SELLER MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE CONDITION, DESIGN OR PERFORMANCE OF THE SALE UNITS, ITS MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR WITH RESPECT TO PATENT INFRINGEMENT OR THE LIKE, AND THE SALE UNITS ARE SOLD ON AN "AS IS, WHERE IS" BASIS. THE SELLER HAS NO LIABILITY TO BUYER FOR ANY CLAIM, LOSS OR DAMAGE OF ANY KIND OR NATURE WHATSOEVER ARISING OUT OF OR IN CONNECTION WITH (i) ANY DEFICIENCY OR INADEQUACY OF THE SALE UNITS FOR ANY PURPOSE, WHETHER OR NOT KNOWN OR DISCLOSED TO BUYER, (ii) ANY DEFECT IN THE SALE UNITS, (iii) THE USE OR PERFORMANCE OF THE SALE UNITS, (iv) ANY INTERRUPTION OR LOSS OF SERVICE OR USE OF THE SALE UNITS, OR (v) ANY LOSS OF BUSINESS, OR ANY OTHER INCIDENTAL OR CONSEQUENTIAL LOSS OR DAMAGE, WHETHER OR NOT RESULTING FROM ANY OF THE FOREGOING, INCLUDING, WITHOUT LIMITATION, PATENT INFRINGEMENT ACTIONS.

This proposal, including all matters of construction, validity, performance and enforcement, is governed by the laws of the state of Missouri or, if the Seller is located in Canada, the province of Ontario, without giving effect to principles of conflicts or choice of law. Any purchase order Buyer issues is merely for its internal recordkeeping purposes and as a means of confirmation of Buyer's acceptance of this proposal, and does not supersede, modify or serve as a counter-offer to the terms and conditions in this proposal.

THIS PROPOSAL MAY NOT BE ASSIGNED BY BUYER WITHOUT THE PRIOR WRITTEN CONSENT OF SELLER.

Please send your payment as directed on the attached invoice. On payment of the Total Sales Price, Buyer shall be deemed to accept this proposal and the terms and conditions herein. At Seller's option, this proposal is not valid unless Buyer pays the Total Sales Price to Seller by 05/31/2014.

Thank you for your business.

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))



9990 Old Olive Street Road, Suite 101
 Saint Louis, Missouri 63141
 (314) 997-7010

CERTIFICATE OF ACCEPTANCE

This Certificate is executed pursuant to Equipment Schedule Number 003, dated as of March 4, 2011, to Master Lease Number 257020, dated May 7, 2010, between CSI LEASING, INC. (the "Lessor") and CITY OF ATLANTA, GEORGIA (the "Lessee").

Lessee hereby certifies that the Units set forth below, as also described in the above Equipment Schedule, have been delivered and accepted by Lessee as Units of Equipment under the Master Lease Agreement on the Commencement Date indicated below.

QTY	MACHINE TYPE/MODEL	FEATURE (QUANTITY PER UNIT)	DESCRIPTION	SERIAL #	NEW/USED	ANNUAL RENTAL PER UNIT
A detailed list of Equipment is set forth on the attached Exhibit "A" which consists of 29 pages.						
EQUIPMENT LOCATION: 55 Trinity Avenue Atlanta, Georgia 30303						

FIRST DAY OF INITIAL TERM: 06/01/2011
 LAST DAY OF INITIAL TERM: 05/31/2014
 ANNUAL RENTAL AMOUNT: \$403,899.00
 STIP LOSS BASE VALUE: \$1,210,845.80

A photocopy of this Certificate may be filed as a precautionary Uniform Commercial Code financing statement to evidence Lessor's interest in the Equipment.

CSI LEASING, INC.

LESSEE: CITY OF ATLANTA, GEORGIA

Signature: Kathleen Kamp
 KATHLEEN KAMP
 Title: VICE PRESIDENT

Signature: Michael Degan
 Title: Interim C.F.O.

Date: September 27, 2011

Date: 10-26-2011

MFN/ATL

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))

EXHIBIT "A"
CITY OF ATLANTA, GEORGIA
EQUIPMENT SCHEDULE NO. 003, MASTER LEASE NO. 257020

\$403,899.00

QTY	MACHINE TYPE/MODEL	FEATURE (QUANTITY PER UNIT)	DESCRIPTION	SERIAL #	NEW/USED	ANNUAL RENTAL PER UNIT	EQUIPMENT COMMENCEMENT DATE
433	LENOVO		19" LCD MONITOR	V6FH406	NEW	\$64.65	05/31/11
				V6FH407			
				V6FH408			
				V6FH409			
				V6FH411			
				V6FH412			
				V6FH413			
				V6FH414			
				V6FH415			
				V6FH416			
				V6FH417			
				V6FH418			
				V6FH420			
				V6FH421			
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Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))

EXHIBIT "A"
 CITY OF ATLANTA, GEORGIA
 EQUIPMENT SCHEDULE NO. 003, MASTER LEASE NO. 257020

\$403,899.00

QTY	MACHINE TYPE/MODEL	FEATURE (QUANTITY PER UNIT)	DESCRIPTION	SERIAL #	NEW/ USED	ANNUAL RENTAL PER UNIT	EQUIPMENT COMMENCEMENT DATE
CONT	LENOVO		19" LCD MONITOR	V6HV817 V6HV818 V6HV819 V6HV820 V6HV821 V6HV822 V6HV823 V6HV824 V6HV825 V6HV828 V6HV829 V6HV830 V6HV831 V6HV832 V6HV833 V6HV834 V6HV835 V6HV836 V6HV837 V6HV838 V6HV839 V6HV841 V6HV842 V6HV843 V6HV844 V6HV845 V6HV846 V6HV847 V6HV848 V6HV849 V6HV850 V6HV851 V6HV852 V6HV853 V6HV854 V6HV855 V6HV856 V6HV857 V6HV858 V6HV859 V6HV860 V6HV861 V6HV862 V6HV863 V6HV864 V6HV865 V6HV866 V6HV867 V6HV868 V6HV869 V6HV870 V6HV871 V6HV872 V6HV873 V6HV875			
254	LENOVO		19" LCD MONITOR	V6GD670 V6GD723 V6GD725 V6GD726 V6GD727 V6GD728 V6GD729	NEW	\$64.65	05/31/11

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))

EXHIBIT "A"
CITY OF ATLANTA, GEORGIA
EQUIPMENT SCHEDULE NO. 003, MASTER LEASE NO. 257020

\$463,899.00

QTY	MACHINE TYPE/MODEL	FEATURE (QUANTITY PER UNIT)	DESCRIPTION	SERIAL #	NEW/USED	ANNUAL RENTAL PER UNIT	EQUIPMENT COMMENCEMENT DATE
179	LENOVO		19" LCD MONITOR	V6ET731	NEW	\$64.65	05/31/11
				V6ET733			
				V6ET734			
				V6ET735			
				V6ET736			
				V6ET740			
				V6ET741			
				V6ET743			
				V6ET746			
				V6ET753			
				V6ET755			
				V6ET757			
				V6ET761			
				V6ET766			
				V6ET768			
				V6ET769			
				V6ET770			
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				V6ET815			
				V6ET816			
				V6ET817			

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))

EXHIBIT "A"
 CITY OF ATLANTA, GEORGIA
 EQUIPMENT SCHEDULE NO. 003, MASTER LEASE NO. 257020

\$403,899.00

QTY	MACHINE TYPE/MODEL	FEATURE (QUANTITY PER UNIT)	DESCRIPTION	SERIAL #	NEW/USED	ANNUAL RENTAL PER UNIT	EQUIPMENT COMMENCEMENT DATE
CONT	LENOVO		19" LCD MONITOR	V6EW173 V6EW200 V6FF018 V6FF037 V6GX168 V6GX211 V6GX212 V6GX213 V6GX214 V6GX216 V6GX217 V6GX218 V6GX219 V6GX220 V6GX221 V6GX222 V6GX223 V6GX224 V6GX225 V6GX226 V6GX227 V6GX228 V6GX229 V6GX230 V6GX231 V6GX232 V6GX233 V6GX234 V6GX235 V6GX236 V6GX237 V6GX238 V6GX239 V6GX241 V6GX242 V6GX243 V6GX244 V6GX251 V6GX252 V6GX263 V6HK597 V6HV335 V6KE764 V6KE830 V6KE968 V6KE971 V6KE973 V6KE978 V6KE980 V6KE984 V6KE988 V6KE990 V6KE992			
29	LENOVO		THINKPAD T410 CORE I5 DUAL CORE 2.53GHZ LT	R8F7MC4 R8F7MD1 R8F7MD4 R8F7ME7 R8W3EW9 R8W3EX0 R8W3EX1 R8Z1FG2 R8Z1GC0	NEW	\$793.72	05/31/11

Attachment: Legis_packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))

EXHIBIT "A"
 CITY OF ATLANTA, GEORGIA
 EQUIPMENT SCHEDULE NO. 003, MASTER LEASE NO. 257020

\$403,899.00

QTY	MACHINE TYPE/MODEL	FEATURE (QUANTITY PER UNIT)	DESCRIPTION	SERIAL #	NEW/USED	ANNUAL RENTAL PER UNIT	EQUIPMENT COMMENCEMENT DATE
CONT	LENOVO		THINKPAD T410 CORE I5 DUAL CORE 2.53GHZ LT	R8Z1GC2 R8Z1GC3 R8Z1GC4 R8Z1GC5 R8Z1GC6 R8Z1GC7 R8Z1GC8 R8Z1GC9 R8Z1GD0 R8Z1GD1 R8Z1GD2 R8Z1GD3 R8Z1GD4 R8Z1GD5 R8Z1GD6 R8Z1GD7 R8Z1GD8 R8Z1GD9 R8Z1GE0 R8Z1GE1			
1	LENOVO		THINKPAD T420 CORE I5 DUAL CORE 2.60GHZ LT	R8K6CKW	NEW	\$793.72	05/31/11
433	LENOVO		THINKCENTRE M90P CORE I5 QUAD CORE 3.20GHZ DT	MJRPFV3 MJRPFV4 MJRPFV7 MJRPFV8 MJRPFV9 MJRPFV0 MJRPFW1 MJRPFW2 MJRPFW3 MJRPFW4 MJRPFW5 MJRPFW6 MJRPFW7 MJRPFW8 MJRPFW9 MJRPFX0 MJRPFX1 MJRPFX2 MJRPFX3 MJRPFX4 MJRPFX5 MJRPFX6 MJRPFX7 MJRPFX8 MJRPFX9 MJRPFY0 MJRPFY1 MJRPFY2 MJRPFY3 MJRPFY4 MJRPFY5 MJRPFY6 MJRPFY7 MJRPFY8 MJRPFY9 MJRPFZ0 MJRPFZ1 MJRPFZ2 MJRPFZ3 MJRPFZ4	NEW	\$374.25	05/31/11

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))

EXHIBIT "A"
 CITY OF ATLANTA, GEORGIA
 EQUIPMENT SCHEDULE NO. 003, MASTER LEASE NO. 257020

\$463,899.00

QTY	MACHINE TYPE/MODEL	FEATURE (QUANTITY PER UNIT)	DESCRIPTION	SERIAL #	NEW/USED	ANNUAL RENTAL PER UNIT	EQUIPMENT COMMENCEMENT DATE
CONT	LENOVO		THINKCENTRE M90P CORE I5 QUAD CORE 3.20GHZ DT	MJRWRP6 MJRWRP7 MJRWRP8 MJRWRP9 MJRWG7 MJRWG8 MJRWG9 MJWRH0 MJWRH1 MJWRH2 MJWRH3 MJWRH4 MJWRH9 MJWRK3 MJRWK7			
419	LENOVO		THINKCENTRE M90P CORE I5 QUAD CORE 3.20GHZ DT	MJRWBD2 MJRWBD3 MJRWBD4 MJRWBD5 MJRWBD6 MJRWBD7 MJRWBD8 MJRWBD9 MJRWBE0 MJRWBE1 MJRWBE2 MJRWBE3 MJRWBE4 MJRWBE5 MJRWBE6 MJRWBE7 MJRWBE8 MJRWBE9 MJRWBF0 MJRWBF2 MJRWBF3 MJRWBH3 MJRWBH4 MJRWBK0 MJRWBK1 MJRWBK2 MJRWBK3 MJRWBK4 MJRWBK5 MJRWBK8 MJRWBL0 MJRWBL1 MJRWBL2 MJRWBL3 MJRWBL4 MJRWBL5 MJRWBL6 MJRWBL7 MJRWBL9 MJRWBM0 MJRWBM1 MJRWBM3 MJRWBM5 MJRWBM6 MJRWBM7 MJRWBM9 MJRWBN0	NEW	\$374.25	05/31/11

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of ML# 257020))

EXHIBIT "A"
CITY OF ATLANTA, GEORGIA
EQUIPMENT SCHEDULE NO. 003, MASTER LEASE NO. 257020

\$403,899.00

QTY	MACHINE TYPE/MODEL	FEATURE (QUANTITY PER UNIT)	DESCRIPTION	SERIAL #	NEW/USED	ANNUAL RENTAL PER UNIT	EQUIPMENT COMMENCEMENT DATE
14	LENOVO		THINKCENTRE CORE I5 QUAD CORE 3.20GHZ DT	MIZADD9 MIZADE0 MIZADE1 MIZADE3 MIZADE4 MIZADE5 MIZADE8 MIZADE9 MIZADF1 MIZADF2 MIZADF3 MIZADF6 MIZADF7 MIZADF8	NEW	\$374.25	05/31/11

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))

*Legislative Summary***Committee of Purview**

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE THE PURCHASING OPTION IN MASTER LEASE AGREEMENT NUMBER 257020, EQUIPMENT SCHEDULE 003, WITH CSI LEASING, INC. FOR EIGHT HUNDRED SIXTY-SIX (866) DESKTOP AND THIRTY (30) LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED TEN DOLLARS AND NO CENTS (\$215,810.00); ALL CONTRACTED SUPPLIES SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION, FUNCTION ACTIVITY AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Council Meeting Date:

April 21, 2014

Contract Type:

Hardware (Lease Agreement with purchasing option)

Source Selection:

Cooperative Purchasing Agreement

Proposals Due:

N/A

Invitations Issued:

N/A

Proposals Received:

N/A

Background:

This legislation seeks authorization to exercise the purchasing option in Equipment Schedule 003 of Master Lease Agreement number 257020 ("Lease number 257020") with CSI Leasing, Inc. ("CSI"), for computers that were leased in 2011 for the Department of Information Technology ("DIT") computer refresh project, Phase II. DIT leased computers (866 desktops & 30 laptops) from CSI & supplied by CDW Government, LLC ("CDWG"), utilizing U.S. General Services Administration ("GSA") contract number GS-35F-0195J, for various City and Atlanta Police Department facilities. The lease will expire on May 31, 2014 and DIT would like to purchase the computers in an amount not to exceed \$215,810.00. The Chief Information Officer and the Chief Procurement Officer recommend exercising the purchasing option in Lease number 257020 in lieu of returning and replacing the leased computers, pursuant to

DOP Legislative Summary

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))

Resolution 10-R-2155, (adopted by Council on January 3, 2011 and approved as per City Charter Section 2-403 on January 12, 2011).

Fund Account Center: 1001 (General Fund) 050213 (DIT IT User Support) 5223202 (Operating Lease/Rental-Equipment) 1535000 (Data Processing/Management Information System).

Fiscal Impact (if any): \$215,810.00

Term of Contract: N/A

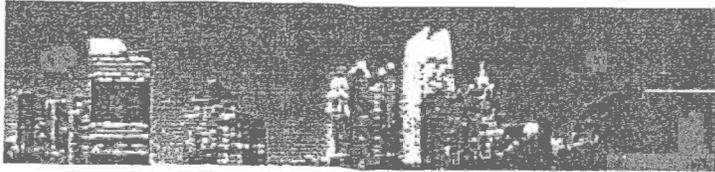
Method of Cost Recovery: N/A

Approvals:
DOF:
DOL: Approved

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

Contract Number: N/A
[Equipment Schedule 003 of Master Lease Agreement number 257020 (“Lease number 257020”) with CSI Leasing, Inc.]

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))



[Home](#)

CSI LEASING, INC. Control Number: J916295

[Main](#) [Reports](#) [Officers](#) [Filing History](#)

Entity Info

Entity Id 783810

Key Indicators

Model Type Corporation

Locale Foreign

Qualifier For-Profit

Business Name CSI LEASING, INC.

Registration Date 7/21/1989

Entity Status Active/Owes Current Year AR

Entity Status Date 2/07/2014

Foreign Name

Date of Organization

State Delaware

Country

Principal Office Address

PRINCIPAL

Line1 9990 OLD OLIVE STREET RD

Line2 Suite 101

City SAINT LOUIS **State** Missouri **Zip** 63141-5904

Agent

Is non-commercial Registered Agent? Yes

Name CORPORATION PROCESS COMPANY

Address

Line1 328 ALEXANDER STREET, SUITE 10

Line2

City MARIETTA **State** Georgia **Zip** 30060

Email

Previous Names

Name Changed From	Name Changed To	Surviving Entity Id	Cancelled Entity Id	Effective Date	Due Date	File Number	Actions
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No Miscellaneous Filings were found.

Attachment: Legis. packet_CSI_PC lease purchase option (14-R-3376 : CSI, PC lease purchase option (per ES#003 of MLA# 257020))

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE THE PURCHASING OPTION IN MASTER LEASE AGREEMENT NUMBER 257020, EQUIPMENT SCHEDULE 003, WITH CSI LEASING, INC. FOR EIGHT HUNDRED SIXTY-SIX (866) DESKTOP AND THIRTY (30) LAPTOP COMPUTERS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED TEN DOLLARS AND NO CENTS (\$215,810.00); ALL CONTRACTED SUPPLIES SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION, FUNCTION ACTIVITY AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred
 Referred To:
 Date Referred
 Referred To:
 Date Referred
 Referred To:

Committee _____ Date _____ Chair _____ Referred To _____	First Reading 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 _____
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FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd

Readings

Consent V Vote RC Vote

CERTIFIED

MAYOR'S ACTION