

(Do Not Write Above This Line)

03-*1*-0614

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF
PROCUREMENT OFFICER TO
UTILIZE THE STATE OF GEORGIA
CONTRACT S000546-043 WITH
ENTRE BUSINESS TECHNOLOGY
GROUP FOR THE PURCHASE OF
CISCO CATALYSTS AND
ACCESSORIES, ON BEHALF OF THE
DEPARTMENT OF AVIATION IN AN
AMOUNT NOT TO EXCEED
\$194,654.92. ALL CONTRACTED
WORK SHALL BE CHARGED TO AND
PAID FROM FUND ACCOUNT AND
CENTER NUMBER: 2H21 575001
R12006.

ADOPTED BY

MAY 0 5 2003

CONSENT REFER **COUNCIL**

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:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINANCE/EXECUTIVE

4/30/03 Date

[Signature] Chair

[Signature] Fav. Adv, Hold (see rev. side)
Other _____

Members

[Signature]
[Signature]
[Signature]

Refer To

Committee

Date

Chair

Action
Fav. Adv, Hold (see rev. side)
Other _____

Members

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

Refer To

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent

V Vote

RC Vote

CERTIFIED

CERTIFIED
MAY 0 5 2003

ATLANTA CITY COUNCIL PRESIDENT

[Signature]
Catherine W. Hoffard

CERTIFIED
MAY 0 5 2003

[Signature]
MAYOR'S ACTION

MAYOR'S ACTION

[Signature]
MAYOR
MAY 1 3 2003



A RESOLUTION

03- R -0614

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP FOR THE PURCHASE OF CISCO CATALYSTS AND ACCESSORIES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$194,654.92. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase Cisco catalysts and accessories to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Entre Business Technology Group for the purchase of Cisco catalysts and accessories to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to §2-1606 for the purchase of Cisco catalysts and accessories to perform daily operations for the Department of Aviation in an amount not to exceed \$194,654.92.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R12006.

A true copy,

Deputy Clerk

ADOPTED by the City Council
APPROVED by the Mayor

May 5, 2003
May 13, 2003

RCS# 4709
5/05/03
6:24 PM

Atlanta City Council

Regular Session

CONSENT I

Pgs. 1-15: Except 03-R-0616; 03-O-0672
03-R-0629; 03-O-0449
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

Y Smith	NV Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	NV Norwood
NV Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CONSENT I

5/05/03 FULL COUNCIL MEETING

Items Adopted on the Consent Agenda

1. 03-O-0654
2. 03-O-0657
3. 03-O-0664
4. 03-O-0673
5. 03-O-0674
6. 03-O-0675
7. 03-O-0676
8. 03-O-0548
9. 03-O-0666
10. 03-O-0652
11. 03-O-0107
12. 03-O-0495
13. 03-O-0540
14. 03-O-0567
15. 03-O-0568
16. 03-O-0573
17. 03-O-0594
18. 03-O-0661
19. 02-O-0680
20. 03-O-0435
21. 03-O-0547
22. 03-R-0596
23. 03-R-0597
24. 03-R-0599
25. 03-R-0603
26. 03-R-0604
27. 03-R-0605
28. 03-R-0607
29. 03-R-0366
30. 03-R-0618
31. 03-R-0619
32. 03-R-0620
33. 03-R-0621
34. 03-R-0622
35. 03-R-0623

**Items Adversed on the
Consent Agenda**

58. 03-R-0641
59. 03-R-0642
60. 03-R-0643
61. 03-R-0644
62. 03-R-0646

Consent I Vote: 12Yeas; 0 Nays: (See RCS #4709) (1st Consent Vote: 13Yeas; 0 Nays
(See RCS #4667); Reconsidered:12 Yeas; 1 Nay (See RCS #4708))

Items Removed from the Consent Agenda: 03-R-0616; 03-O-0672; 03-R-0629; 03-O-0449

REQUISITION

DATE ENTERED 9/17/02
ENTERED BY [Signature]

REQUISITION NUMBER R1202095

BUY ENTITY PRO C REQUESTER I.D. 498 SHIP-TO CODE 030
FAC 2H21 — 575001 — R12006
FUND (COMPANY) ACCOUNT CENTER

DATE NEEDED 08/22/02

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	9050950	CATALYST 6513 CHASSIS (WS-C6513)	2	EA	11,196.50 <i>11,976.39</i>	\$22,393.00 <i>23,952.78</i>
2	9050950	CATALYST 6000 2500W A/C POWER SUPPLY (WS-CAC-2500W)	2	EA	3,496.50 <i>INCL.</i>	\$6,993.00
3	9050950	CATALYST 6000 SECOND 2500W A/C POWER (WS-CAC-2500W/2)	2	EA	3,496.50 <i>1891.01</i>	\$6,993.00 <i>3782.02</i>
4	9050950	POWER CORD, 250 VAC 16A, STRAIGHT BLADE NEMA 6-20 PLUG, US (CAB-AC-2500W-US1) - NO CHARGE	4	EA		\$0.00
5	9050950	CATALYST 6000 SUP2/MSFC2 IOS SP W/VIP SSH 3DES (S6S22ZK2-12111E) - NO CHARGE	2	EA		\$0.00
6	9050950	C6K SUP2 W/256MB DRAM, MSFC2 PFC2 (WS-X6K-S2U-MSFC2/2)	2	EA	27,856.50 <i>16,890.11</i>	\$55,713.00 <i>33,780.22</i>
7	9050950	CATALYST 6000 SUPERVISOR PCMCIA FLASH MEM CARD 24 MB (MEM-C6K-FLC24M)	4	EA	420.00 <i>378.21</i>	\$1,680.00 <i>1512.84</i>
8	9050950	REDUNDANT WS-X6K-S2U-MSFC2 (IN CHASSIS ONLY) (WS-X6K-S2U-MSFC2/2)	2	EA	15,606.50 <i>16,890.11</i>	\$31,213.00 <i>33,780.22</i>

(CONTINUED ON NEXT PAGE)

TOTAL \$144,654.92 124,985.00

SUGGESTED VENDOR ENTRE BIG VENDOR NUMBER P3736 01656
DEPARTMENT AVIATION BUREAU MIS
CONTACT PERSON DANNY BAILEY DATE COMPLETED 08/28/02 PHONE NUMBER 4042094080

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE [Signature] DATE 9.16.02

BPRE USE ONLY

BV 9/12/02

BMA 3/17

REQUISITION

REQUISITION NUMBER **R1202095**

BUY ENTITY **PROC**

REQUESTER I.D. **498**

SHIP-TO CODE **030**

FAC **2H21**
FUND
(COMPANY)

575001
ACCOUNT

R12006
CENTER

DATE NEEDED **08/22/02**

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
9	9050950	CATALYST 6000 16 PART GigE mOD: FABRIC-ENABLED (WS-X6516-GBIC)	4	EA	17,496.50 12,603.00	\$69,986.00 50,412.00
10	9050950	CATALYST 6500 SWITCH FABRIC MODULE 2 (WS-X6500-SFM2)	2	EA	7,696.50 6,930.81	\$15,393.00 13,861.62
11	9050950	1000 BASE-SX SHORT WAVELENGTH GBIC (MULTIMODE ONLY) (WS-G5484)	44	EA	350.00 315.14	\$15,400.00 13,867.04
12	9050950	MSFC2 256MB MEMORY OPTION (MEM-MSFC2-256MB) NO CHARGE	4	EA	1,387.89	\$0.00 5,551.56
13	9050950	24X7X4 ONSITE SVC, CATALYST 6513 CHASSIS (CON-OSP-WS-C6513)	2	EA	19,000.00 7,077.31	\$38,000.00 14,154.62
(SEE SPECS ATTACHED)						
<i>del 5 days OPR</i>						
TOTAL					\$	138,779.00

SUGGESTED VENDOR CISCO SYSTEMS

VENDOR NUMBER P3736

DEPARTMENT AVIATION

BUREAU MIS

CONTACT PERSON DANNY BAILEY

DATE COMPLETED 08/28/02 PHONE NUMBER 4042094080

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE _____

DATE _____

BPRE USE ONLY

BV 9/13/02



STATE OF GEORGIA
NOTIFICATION OF STATEWIDE CONTRACT RENEWAL

Title: Micro Computer and Peripheral Contract
Contract Number: S000546-043
Vendor Name: Cisco Systems, Inc.
Vendor I.D.: 77-0059951
Contract Period: July 1, 2002 - June 30, 2003
Brand: Cisco
Availability: Government and Education

Vendor Information:

Cisco Systems, Inc.
500 Northridge Road, Suite 700
Atlanta, GA 30350
Fax: 678-352-2934

Link to Vendor's Website: www.cisco.com

Pricing Information: [pricing spreadsheet](#)

Ordering Information: Orders can be faxed/mailed to any authorized reseller listed below.

Payments Information: Payments for orders placed with authorized resellers should be made directly to them from the list below

Payment Terms: Net 30

Leasing Option: Yes

Delivery will be within days after receipt of an order.

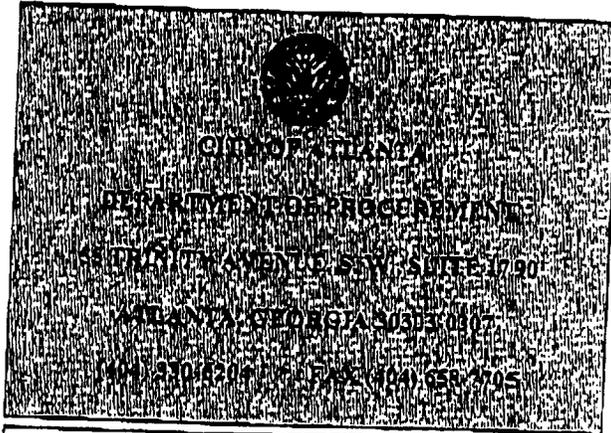
Contract Administrator, Order Inquiries, Complaint Resolution: All can be reached by calling 678-352-2500

State of Georgia Agencies: Chuck Edmond, cedmond@cisco.com
Board of Regents, Higher Education: Chuck Edmond, cedmond@cisco.com
Katy Kopach
Local Government, K-12 Education: Darrell Saulsberry, dsaulsbe@cisco.com,
Mickie Beville, mbevill@cisco.com, Mike Murphy, mikmurph@cisco.com, Katy Kopach

Technical Assistance:

Cisco Systems Technical Assistance Center, 1-800-553-2447
E-Mail Address: tac@cisco.com

REQUEST FOR QUOTATION



REQUISITION NUMBER: R203095

COMPANY NAME: Entre BTG

AUTHORIZED REPRESENTATIVE: Jon Ouzts

SIGNATURE: [Signature]

ADDRESS: 6649-A Peachtree Industrial Blvd
Norcross GA 30092

PHONE: 770-300-0256 FAX: 770-300-0441

E-MAIL: jon.ouzts@entrebtg.com

DATE: 3/26/03

RETURN TO: BRENDA.MCINTOSH-ARMSTRONG 404.330.6517 FAX - 404.658.7705

Buyer

Telephone

Due Date 3/31/03

Item Number	Description	Qty	Unit Price	Extended Price
1	CATALYST 6513 CHASSIS WS-C6513	2	11,976.39	23,952.78
2	CATALYST 6000 2500W A/C POWER SUPPLY	2	incl.	incl.
3	CATALYST 6000 SECOND 2500W A/C POWER	2	1,891.01	3,782.02
4	POWER CORD 250 VAC 16A STRAIGHT BLADE NEMA 6-20 PLUG CAB-AC-2500W US1	4	incl.	incl.
5	C6K SUP2 W/256MB DRAM MSFC2 PFC2	2	16,890.11	33,780.22
6	CATALYST 6000 SUPERVISOR PCMCIA FLASH MED CARD 24MB MEM-C6K-FLC24M	4	378.21	1,512.84
7	REDUNDANT WS-X6K-S2U-MSFC2 IN CHASSIS ONLY	2	16,890.11	33,780.22
8	CATALYST 6000 SUP2/MSFC2 IOS S/P W/VIP SSH 3DES S6S22ZK2-12111E	2	∅	∅
9	CATALYST 6000 16 PART GIGE MOD WSX6516	4	12,603.00	50,412.00
10	CATALYST 6500 SWITCH FABRIC WS-X6500 SFM2	2	6,930.81	13,861.62
11	1000 BASE SX SHORT WAVELENGTH GBIC WSG5484	44	315.16	13,867.04
12	MSFC2 256 MB MEMORY OPTION	4	1,387.89	5,551.56
13	24X7X4 ONSITE SVC CATALYST 6513 CHASSIS	2	7,077.31	14,154.62
Delivery charge (If applicable)				
Please state warranty			1 year	

F.O.B. POINT: origin *Shipping Free for quantities over \$1,000.

STATE TERMS OFFERED: ∅ % **NET 30**

STATE EARLIEST AVAILABLE DELIVERY DATE: 5 Days

This Page
TOTAL QUOTATION
\$ 194,654.92

MANAGEMENT INFORMATION SYSTEMS REQUEST (ISR)

Management Information Systems

(Sections A thru E of this Form Must be Completed - Please See Reverse Side for Instructions)

A Contact Information

NAME Danny Bailey	TITLE I.T. Research Analyst	TELEPHONE NO. 404 209-4080- x263
DEPARTMENT Aviation	BUREAU	DIVISION ISD

B Type of Request

HARDWARE REQUEST

CRT Terminal Equipment Relocation Modems/Facsimile Monitor
 Laptop Micro Computer (PC) Printer Other Switch

SOFTWARE REQUEST

Cancel DP Service Computer Report PC Software Product
 Changes to Mainframe Program New Mainframe Application Other _____

SECURITY ID REQUEST

Add User
 Delete User

(For Relocation of Equipment Only)

Equipment to be Relocated: _____ Current Location: _____
 Affected Dept. / Locations: _____ New Location: _____

C Request Information

Requested Completion Date: 09/21/2002

Will There Be a Loss of Revenue or Fine Imposed If Completion Date Not Met? YES NO

Emergency Request? (All Emergency Requests Must be Signed by Commissioner or Agency Head)
 YES NO

 Commissioner or Agency Head Signature Date

D Request Reference Title & Description

Request Reference Title: _____

Description:
 Cisco Catalyst 6513 Chassis, 2500w power supplies, 250VAC power cord NEMA 6-20us,
 SUP2/MSFC2 IOS SP w/VFP SSH 3DES, Sup2 w/256MB DRAM MSFC2 PFC2, Supervisor 24MB
 PCMCIA Flash Mem Card, Redundant WS-X6K-S24-MSFC2, 16 port Gig E Mod: Fabric Enabled, Fabric switch
 module, 1000Base-SX short wavelength GBIC, MSFC2-256MB Mem, 24X7X4 onsite Sup.

E Authorization

 *approved for conformance to standards*

 Bureau Director or Equivalent Date 08/22/02

F MIS USE ONLY

Accept Return Reason For Return: _____

Request Number: 1163 Routed To: _____

Team: NOE User Code: _____ System Id: _____
 Assigned To: VP Date Assigned: 8/17/02
 Est. Completion Date: 9/17/03 Act. Completion Date: 9/17/03

SUBMITTED TO THE
 SUPERVISOR
 8/22/02

FD-11
 FD-12

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature:

G. dau & Smith

Originating Department: Aviation

Contact Person: Pam Robinson, x6319

one

Committee(s) of Purview : Finance/Executive

Council Deadline: April 7, 2003

Committee Meeting Dates(s): April 30, 2003

Full Council Date: May 5, 2003

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP, FOR THE PURCHASE OF CISCO CATALYSTS AND ACCESSORIES, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$194,654.92. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office:

4.18.03 *DP*
(date)

Reviewed by:

GP
(initials) (date)

Submitted to Council:

(date)

Action by Committee:

___ Approved ___ Advertised ___ Held ___ Amended
___ Substitute ___ Referred ___ Other



RESOLUTION

03- R-0614

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP FOR THE PURCHASE OF CISCO CATALYSTS AND ACCESSORIES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$194,654.92. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006

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