



A RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA (THE "CITY"), UTILIZING THE GSA CONTRACT #GS-35F-0330J WITH SYMANTEC CORPORATION FOR THE PURCHASE OF INFORMATION TECHNOLOGY NETWORK SECURITY ASSESSMENT AND TESTING ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY-SEVEN THOUSAND, THREE-HUNDRED FIFTY DOLLARS (\$57,350.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2M01 (INTERNAL FUND), 524001 (CONSULTANT/PROFESSIONAL SERVICES), E15001 (TECHNICAL & NETWORK SUPPORT).

WHEREAS, The Department of Information Technology has identified a need to obtain more information on the current state and condition of the existing City of Atlanta (the "City") network; and

WHEREAS, The Scope of Work provides the Department of Information Technology with assistance in acquiring prioritized recommendations and solutions to help the City achieve Best in Class IT security practices and guidelines; and

WHEREAS, It is necessary to identify vulnerabilities in the City's current IT network and systems; and

WHEREAS, The City of Atlanta (the "City") Department of Information Technology desires to enter into a Cooperative Purchasing Agreement for the purpose of implementing network security and testing, and other items agreed to; and

WHEREAS, pursuant to Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta, which authorizes Cooperative Purchasing Agreements between governmental agencies and public procurement units for the procurement of supplies, services or construction items through contracts established by the purchasing division of the Federal Government, where such contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of the Department of Information Technology and the Chief Procurement Officer of the Department of Procurement have recommended



utilizing GSA Contract # GS-35F-0330J with for the purchase of information technology security assessment on behalf of the Department of Information Technology.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and is hereby authorized to utilize GSA Contract # GS-35F-0330J with Symantec Corporation for the purchase of network security assessment and testing services on behalf of the City of Atlanta's Department of Information Technology, in an amount not to exceed fifty-seven thousand, three hundred and fifty dollars, (\$57,350.00). All services and equipment shall be charged to and paid from Fund Account and Center numbers: 2M01 (Internal fund), 524001 (Consultant/professional services), E15001 (Technical & Network Support).

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

BE IT FUTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center numbers: 2M01 (Internal fund), 524001 (Consultant/professional services), E15001 (Technical & Network Support).

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

June 20, 2005
June 23, 2005

RCS# 6751
6/20/05
3:36 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 4-21 05-R-1086 05-R-1084
05-O-0972 05-R-1093 05-O-0906 05-R-0905
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	B Shook	B Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

		6/20/05
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 05-O-1075	31. 05-R-1069	55. 05-R-1023
2. 05-O-1076	32. 05-R-1072	56. 05-R-1024
3. 05-O-1078	33. 05-R-0903	57. 05-R-1025
4. 05-O-1101	34. 05-R-1062	58. 05-R-1026
5. 05-O-1102	35. 05-R-1063	59. 05-R-1027
6. 05-O-1103	36. 05-R-1064	60. 05-R-1028
7. 05-O-1089	37. 05-R-1054	61. 05-R-1029
8. 05-O-1099	38. 05-R-1055	62. 05-R-1030
9. 05-O-0904	39. 05-R-1056	63. 05-R-1031
10. 05-O-0910	40. 05-R-1057	64. 05-R-1032
11. 05-O-0911	41. 05-R-1073	65. 05-R-1033
12. 05-O-0912	42. 05-R-1074	66. 05-R-1034
13. 05-O-0916	43. 05-R-1108	67. 05-R-1035
14. 05-O-0968	44. 05-R-1116	68. 05-R-1036
15. 05-O-0976	45. 05-R-1117	69. 05-R-1037
16. 05-O-1080	46. 05-R-0819	70. 05-R-1038
17. 05-O-0981	47. 05-R-1043	71. 05-R-1039
18. 05-O-0982	48. 05-R-1044	72. 05-R-1040
19. 05-O-1085	49. 05-R-1047	73. 05-R-1041
20. 05-O-1104	50. 05-R-1049	74. 05-R-1042
21. 05-O-1105	51. 05-R-1019	
22. 05-O-1106	52. 05-R-1020	
23. 05-O-0960	53. 05-R-1021	
24. 05-O-0961	54. 05-R-1022	
25. 05-R-1060		
26. 05-R-1061		
27. 05-R-1077		
28. 05-R-1098		
29. 05-R-1067		
30. 05-R-1068		

05-R-1069

(Do Not Write Above This Line)

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APPROVED BY
JUN 20 2005

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 _____

Committee FINANCE/SEC
 Date 6/15/05
 Chair John M. Stearns
 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

2nd Reading
 1st & 2nd Reading
 3rd Reading
 Consent
 V Vote
 RC Vote

CERTIFIED
 JUN 20 2005
 [Stamp: RECEIVED JUN 20 2005]
 [Signature: Robert D. ...]

MAYOR'S ACTION
 [Signature: ...]
 JUN 20 2005