



CITY COUNCIL
ATLANTA, GEORGIA

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

05-R-1066

AS SUBSTITUTED BY FULL COUNCIL

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA AGREEMENT, CONTRACT GTA S000546-043 WITH CISCO FOR PURCHASE OF NETWORK COMPONENT EQUIPMENT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED (\$2,176,910.94) TWO MILLION ONE HUNDRED SEVENTY-SIX THOUSAND NINE HUNDRED TEN DOLLARS AND NINETY-FOUR CENTS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C51, CAPITAL FINANCE FUND, 578003 LEASE/PUR. EQUIPMENT, E12001 COMPUTER OPERATIONS

WHEREAS, the City of Atlanta the “City” Department of Information Technology, desires to lease/purchase network component equipment and to perform their daily operations; and

WHEREAS, pursuant to the City’s Procurement and Real Estate 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 Chief Information Officer of the Department of Information Technology and the Chief Procurement Officer recommend utilizing the State of Georgia agreement, contract GTA S000546-043 with Cisco for the purchase of network component equipment in an amount not to exceed **(\$2,176,910.94) two million one hundred seventy-six thousand nine hundred ten dollars and ninety-four cents** to perform the city’s 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 GTA S000546-043 pursuant to Code Section § 2-1606 for the purchase of network component equipment to perform daily operations for the Department of Information Technology in an amount not to exceed **\$2,176,910.94**.

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: 1C51, CAPITAL FINANCE FUND, 578003 LEASE/PUR. EQUIPMENT, E12001 COMPUTER OPERATIONS.

A true copy,

A handwritten signature in black ink, appearing to read "K. S. [unclear]", written over a horizontal line.

Deputy Clerk

ADOPTED by the City Council
APPROVED by the Mayor

JUL 05, 2005
JUL 12, 2005

RCS# 6817
7/05/05
3:13 PM

Atlanta City Council

Regular Session

05-R-1066 STATE AGRMNT W/CISCO NETWORK COMPONENT
 EQUIPMENT \$2,539,910.94
 ADOPT ON SUB

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

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

05-R-1066

(Do Not Write Above This Line)

AN RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA STA S000546-043 WITH CISCO FOR THE PURCHASE OF ONE (1) RENTAL OR LEASE OF COMPUTER EQUIPMENT MULTI-YEAR CONTRACT (48 MONTHS) ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED SIXTY NINE THOUSAND FOUR HUNDRED FORTY SEVEN DOLLARS AND FIFTY CENTS \$1,569,447.50. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2M01 (INTERNAL FUND), 575001 (NON CONSUMABLE), E12001 (CONSUMABLE)

SUBSTITUTE

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

FINANCE/EXEC

Date

7/5/05

Chair

Fav, Adv, Hold (see rev. side)

Action

Members

Refer To

FINAL COUNCIL ACTION

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

CERTIFIED

JUL 05 2005

CERTIFIED

Jul 5 2005
MUNICIPAL CLERK

MAYOR'S ACTION

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1ST ADOPT 2ND READ & REFER

PERSONAL PAPER REFER

ADOPTED BY

Date Referred JUL 05 2005

Date Referred COUNCIL

Date Referred:

Referred To:

Committee

FIN

Date

6/29/05

Chair

John W. Stowers

Action

Fav, Adv, Hold (see rev. side)

Other

de substituted

Members

[Handwritten signatures]

[Handwritten signatures]

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

[Handwritten signature]
MAYOR