

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

07-R-2116

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000546-043 WITH CISCO SYSTEMS, INC. FOR THE PURCHASE OF CISCO SECURITY AND WIRELESS EQUIPMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS AND TWENTY CENTS (\$138,231.20); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMMABLE) Q65301 (WATER SYSTEM REPAIR - CHASTAIN); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("DWM"), desires to purchase Cisco security and wireless equipment for Maximo mobile users to utilize with their laptops to communicate from one facility to another in a secured wireless network environment; and

WHEREAS, the equipment will enable our bureau to support our 370 employees, who need secure wired and/or wireless access to the Bureau of Drinking Water information technology network; and

WHEREAS, the Bureau will replace some existing equipment and add new technological support to enhance the performance of the communications system; and

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

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S-000546-043 with Cisco Systems, Inc. to purchase Cisco security and wireless equipment.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Procurement Officer is hereby authorized, pursuant to § 2-1606 of the City of Atlanta Code of Ordinances, to utilize the State of Georgia Contract S-000546-043 with Cisco Systems, Inc. to purchase security and wireless for the Department of Watershed Management in an amount not to exceed One Hundred Thirty-Eight Thousand Two Hundred Thirty-One Dollars and Twenty Cents (\$138,231.20).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an 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 Cisco Systems, Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension Fund) 521105 (Supplies, Non-Consumable) Q65301 (Water System Repair - Chastain).

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Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

**Caption: A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

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Council Meeting Date: October 15, 2007

Requesting Dept.: Watershed Management

FAC Confirmed by: John Kinsey

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

THE PURPOSE OF THIS LEGISLATION IS TO MAKE A ONE-TIME PURCHASE OF SECURITY AND WIRELESS EQUIPMENT FROM CISCO. THE EQUIPMENT WILL ENABLE OUR BUREAU TO SUPPORT OUR 370 EMPLOYEES, WHO NEED SECURE WIRED AND/OR WIRELESS ACCESS TO THE BUREAU OF DRINKING WATER (BDW) INFORMATION TECHNOLOGY (IT) NETWORK. THE BUREAU

OF DRINKING WATER IS REPLACING SOME EXISTING EQUIPMENT AND ADDING NEW TECHNOLOGICAL SUPPORT FOR THE ENTIRE SYSTEM.

2. Please provide background information regarding this legislation.

CISCO WIRELESS EQUIPMENT IS REQUIRED FOR MAXIMO MOBILE USERS TO UTILIZE WITH THEIR LAPTOPS FROM FACILITY TO FACILITY IN AN ISOLATED SECURED WIRELESS NETWORK ENVIRONMENT. THIS EQUIPMENT BEING REPLACE WILL PROVIDE THREAT-PROTECTION CAPABILITIES.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Computer Technology

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

(f) **Proposals Received:** N/A

(g) **Bidders/Proponents:** N/A

(h) **Term of Contract:** N/A

4. Fund Account Center (Ex. Name and number): 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 521105(SUPPLIES, NON-CONSUMABLE) Q65301 (WATER SYSTEM REPAIR-CHASTAIN)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$138,231.20 to FAC 2J21 (Water and Wastewater Renewal Extension Fund) 521105 (SUPPLIES, NON-CONSUMABLE) Q65301 (WATER SYSTEM REPAIR-CHASTAIN).

7. Method of Cost Recovery: WATER REVENUE

Prepared By: R. Marie Pope, Buyer. ext. 6373.

Legislation Summary
State of Georgia Contract #77-0059951

Committee of Purview: Finance/Executive

Caption

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BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000546-043 WITH CISCO SYSTEMS, INC. FOR THE PURCHASE OF CISCO SECURITY AND WIRELESS EQUIPMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS AND TWENTY CENTS (\$138,231.20); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMMABLE) Q65301 (WATER SYSTEM REPAIR - CHASTAIN); AND FOR OTHER PURPOSES.

Council Meeting Date: October 15, 2007

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract #77-0059951 with Cisco Systems, Inc. for the purchase of security and wireless equipment on behalf of the Department of Watershed Management in an amount not to exceed one hundred thirty eight thousand two hundred thirty one dollars and twenty cents (\$138,231.20). All contract work shall be charged to and paid from fund account and center number: 2J21 (Water and Wastewater Renewal & Extension Funds), 521105 (Supplies, Non-Consumable), Q65301 (Water System Repair-Chastain).

Requesting Department: Department of Watershed Management

Contract Type: N/A

Source Selection: State of Georgia Contract #77-0059951

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	2J21 (Water and Wastewater Renewal & Extension Fund), 521105 (Supplies, Non-Consumable), Q65301 (Water System Repair-Chastain).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval: DOF: DOL:	
Prepared By:	Patricia C. Lowe, Buyer
Contact Number:	404.330.6583

TRANSMITTAL FORM FOR LEGISLATION

SEP 20 PM 1:57

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Department's Legislative Liaison Maisha L. Wood

Contact Number: x6887

Originating Department: Watershed Management

Committee(s) of Purview: Finance/Executive

Council Deadline: October 1, 2007

Anticipated Committee Meeting Date(s): October 10, 2007

Anticipated Full Council Date: October 15, 2007

Legislative Counsel (Signature): M. Theresa Stewart *MS*

Commissioner Signature Robert J. Hunter *RP*

Chief Procurement Officer Signature: Adam G. Smith *AS*

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000546-043 WITH CISCO SYSTEMS, INC. FOR THE PURCHASE OF CISCO SECURITY AND WIRELESS EQUIPMENT ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-EIGHT THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS AND TWENTY CENTS (\$138,231.20); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2J21 (WATER AND WASTEWATER RENEWAL & EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMMABLE) Q65301 (WATER SYSTEM REPAIR - CHASTAIN); AND FOR OTHER PURPOSES

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 9/24/07 *(Signature)* Reviewed by: _____ *(Signature)*
(date) (date)

Submitted to Council: _____
(date)