

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

A SUBSTITUTE RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILILZE GSA CONTRACT #GS-35F-0742N FOR THE PURCHASE OF MAINTENANCE AND SUPPORT FOR WEBSense SOFTWARE APPLICATION FROM COVETRIX, LTD. IN AN AMOUNT NOT TO EXCEED \$39,330.00. THE MAINTENANCE AND SUPPORT WILL BE CHARGED TO AND PAID FROM FUNDS 5502 (AIRPORT RENEWAL AND EXTENSION FUND) \$24,777.90 AND 5501 (AIRPORT REVENUE FUND) DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5316012 (SOFTWARE), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) \$14,552.10; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Aviation, desires to purchase maintenance and support service for the WebSense Software from Covetrix, LTD. to be used by the Department of Aviation, Information Services Division; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances §2-1608 the Chief Procurement Officer may procure equipment, software, servers, services or construction items by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, accordingly, the City has negotiated with Covetrix the terms of a Purchase Order concerning the purchasing of Maintenance and Support services for WebSense Software; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend procuring Maintenance and Support services for WebSense Software for the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is authorized to execute a Purchase Order with Covetrix, LTD. for the purchase of Maintenance and Support services in an amount not to exceed \$39,330.00.

BE IT FURTHER RESOLVED, that all work will be paid from Funds 5502 (Airport Renewal and Extension Fund) \$24,777.90 and 5501 (Airport Revenue Fund), Department 180107 (DOA-Aviation Information Services), Expenditure 5316012 (Software), Functional Activity 7563000 (Airport) \$14,552.10.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Purchase Order.

BE IT FINALLY RESOLVED, that the Purchase Order will not become binding upon the City and the City will incur no liability until it has been approved by the Chief Procurement Officer and delivered to Covetrix, LTD.

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

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WHEREAS, the City of Atlanta (“City”) Department of Aviation, desires to purchase maintenance and support service for the WebSense Software from Covetrix, LTD. to be used by the Department of Aviation, Information Services Division; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances §2-1608 the Chief Procurement Officer may procure equipment, software, servers, services or construction items by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, accordingly, the City has negotiated with Covetrix the terms of a Purchase Order concerning the purchasing of Maintenance and Support services for WebSense Software; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend procuring Maintenance and Support services for WebSense Software for the Department of Aviation.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is authorized to execute a Purchase Order with Covetrix, LTD. for the purchase of Maintenance and Support services in an amount not to exceed \$39,330.00.

BE IT FURTHER RESOLVED, that all work will be paid from Funds 5502 (Airport Renewal and Extension Fund) \$24,777.90 and 5501 (Operating), Department 180107 (DOA-Aviation Information Services), Expenditure 5316012 (Software), Functional Activity 7563000 (Airport) \$14,552.10.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Purchase Order.

BE IT FINALLY RESOLVED, that the Purchase Order will not become binding upon the City and the City will incur no liability until it has been approved by the Chief Procurement Officer and delivered to Covetrix, LTD.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

| |
|---|
| <p>A. To be completed by Legislative Counsel:</p> <p>Committee of Purview:</p> <p>Caption:</p> <p>Council Meeting Date:</p> <p>Requesting Dept.:</p> <p>FAC Confirmed by:</p> |
|---|

B. To be completed by the department:

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

Department of Aviation (DOA) currently has approximately 900 workstations and 200 servers that benefit from the protection afforded by Websense. The maintenance and support of this application can prevent a critical lapse in coverage and eliminate the potential for DOA computer systems to be compromised.

2. Please provide background information regarding this legislation.

The Information Services Division within the Department of Aviation (DOA) has been using Websense software application for the past few years as a utility tool to monitor and maintain DOA's internet usage.

Websense software application has a functionality which provides reporting and analysis of prohibited websites attempting to be accessed by employees. It is essential in the fight against internet hackers and identity thieves that have become clever and creative in breaching computer systems in an effort to steal valuable and sensitive information. While breaching the security of the DOA computer systems, these individuals implant viruses and malicious coding which affect employee's access to the internet. Exposure to these types of vulnerabilities has the potential to cripple the day-to-day operations of DOA.

3. If Applicable/Known:

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

(b) **Source Selection:**

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*): 5501/5502-180107-5316012-7563000

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Dennis Rose

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with Covetrix, Ltd., in an amount not to exceed thirty nine thousand three hundred thirty dollars and no cents (\$39,330.00). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund) (\$24,777.90) and 5501 (Revenue), Department 180107 (Department of Aviation, Aviation Information Services), Expenditure 5316012 (Software), Functional Activity 7563000 (Airport) (\$14,552.10).

Council Meeting Date: September 02, 2008

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0742N with Covetrix, Ltd., for the Maintenance and Support for Websense Software Application on behalf of the Department of Aviation in an amount not to exceed thirty nine thousand three hundred thirty dollars and no cents (\$39,330.00). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund) (\$24,777.90) and 5501 (Revenue), Department 180107 (Department of Aviation, Aviation Information Services), Expenditure 5316012 (Software), Functional Activity 7563000 (Airport) (\$14,552.10).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: Federal GSA Contract #GS-35F-0724N

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: 5502 (Airport Renewal and Extension Fund) (\$24,777.90) and 5501 (Revenue), Department 180107 (Department of Aviation, Aviation Information Services), Expenditure 5316012 (Software), Functional Activity 7563000 (Airport) (\$14,552.10).

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 Lowe, Buyer

Contact Number: 404.330.6583



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Contractor Information

(Vendors) [How to change your company information](#)

| | | |
|--------------|---|---------------------------------|
| Contract #: | GS-35F-0742N | Socio-Economic : Small business |
| Contractor: | COVETRIX, LTD. | Govt. Contracting Officer: |
| Address: | 15915 LONGVISTA DR DALLAS, TX 75248-3017 | MARY JACKSON |
| Phone: | (214)575-9583 | Phone: 703-605-2652 |
| E-Mail: | julia@covetrix.com | E-Mail: maryl.jackson@gsa.gov |
| Web Address: | http://www.covetrix.com | |

| Source | Title | Contract Number | Contract Terms & Conditions | Contract End Date | Category | | View Items Available |
|--------|---|-----------------|-----------------------------|-------------------|----------|-------------------------|----------------------|
| 70 | GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES | GS-35F-0742N | | Jun 24, 2013 | 132 32 | COOP PURCH DISAST RECOV | GSA Advantage! |



Hartsfield-Jackson Atlanta International Airport
 6000 North Terminal Parkway Suite 435
 Atlanta, GA 30320
 404-209-4080 X2120
general.carson@atlanta-airport.com



Cost Information

Quote Date: July 2, 2008

Quote : WS-HJAI070208WS1100

| Part Nr | Description | Quantity | Price (\$) | Discount (\$) | Amount (\$) |
|--------------|---|----------|------------|---------------|-------------|
| SS-P-GV12-R | GOVT 12MO RNWL SEC SUITE 1001-2500U CORP ORD INCRMTS100 | 1,100.00 | \$27.68 | \$10,200.00 | \$20,248.00 |
| TS7-P-GV12-R | GOVT 12MO 24X7 SUP RNWL WS/SS PRIO1 1001-2500U CORP | 1,100.00 | \$6.99 | \$2,537.00 | \$5,152.00 |
| CPM-P-GV12-R | GOVT 12MO RNWL CLIENT POLICY MGR 1001-2500U CORP ORD INCRMTS100 | 1,100.00 | \$18.90 | \$6,860.00 | \$13,930.00 |

Covetrix GSA Contract #: GS-35F-0742N
 Expires: 06/23/2013
 DUNS -- 007661312
 Cage Code-- IUKY4

Total Amount for this Quote: \$39,330.00

Payment conditions: Due On Receipt

Accepted By:

Hartsfield Jackson Atlanta Intl Airport _____ Date

Covetrix _____ Date

if paying by credit card there will be a 2.5% processing fee

Covetrix
 Julia Spillars
 214-575-9583 x.101
 214-575-9584 fax
 PO Box 637
 Addison, TX 75001

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 8/13/08

Anticipated Committee Meeting Date(s): 8/27/08

Anticipated Full Council Date: 9/02/08

Commissioner Signature: _____

Chief Procurement Officer Signature: Adam Johnson

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILILZE GSA CONTRACT #GS-35F-0742N FOR THE PURCHASE OF MAINTENANCE AND SUPPORT FOR WEBSense SOFTWARE APPLICATION FROM COVETRIX, LTD. IN AN AMOUNT NOT TO EXCEED \$39,330.00. THE MAINTENANCE AND SUPPORT WILL BE CHARGED TO AND PAID FROM FUNDS 5502 (AIRPORT RENEWAL AND EXTENSION FUND) \$24,777.90 AND 5501 (REVENUE) DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5316012 (SOFTWARE), FUNCTIONAL ACTIVITY 7563000 (AIRPORT) \$14,552.10; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$39,330.00

Mayor's Staff Only

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

Received by Mayor's Office: 8.13.08 DL Reviewed by: Amc 8/14/08
(date) (date)

Submitted to Council: _____
(date)