

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILILZE GSA CONTRACT #GS-35F-0232U FOR THE PURCHASE OF A ONE YEAR (NOVEMBER 2008 THRU DECEMBER 2009) SUPPORT RENEWAL AGREEMENT FOR AIRDEFENSE WIRELESS INTRUSION SYSTEM FROM FISHNET SECURITY, INC. FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$23,610.56. THE SOFTWARE AND SUPPORT PURCHASE WILL BE CHARGED TO AND PAID FROM FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424004 (SOFTWARE 5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Aviation, desires to purchase of a one year (November 2008 thru December 2009) support renewal agreement for the AirDefense Wireless Intrusion System from Fishnet Security, Inc. to protect the DOA public and private wireless network from threats; and
WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances §2-1606 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 Fishnet Security, Inc. the terms of a Purchase Order concerning the purchasing of a one year (November 2008 thru December 2009) support renewal agreement for the AirDefense Wireless Intrusion System; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend procuring a one year (November 2008 thru December 2009) support renewal agreement for the AirDefense Wireless Intrusion System from Fishnet Security, Inc. 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 Fishnet Security, Inc. for the purchasing of a one year (November 2008 thru December 2009) support renewal agreement for the AirDefense Wireless Intrusion System in an amount not to exceed \$23,610.56.

BE IT FURTHER RESOLVED, that all work will be paid from FDOA: 5502 (Airport Renewal and Extension Fund), Department 180107 (DOA-Aviation Information Services), Expenditure 5424004 (Software 5,000+) Functional Activity 7563000 (Airport).

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 Fishnet Security, Inc.

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).

The AirDefense Wireless Intrusion Protection System maintenance support agreement renewal is imperative to allow us to continue receiving support for this critical product. The entire DOA wireless infrastructure benefit from the protection afforded by the AirDefense Wireless Intrusion Protection System. With this support agreement in place, the Department of Aviation can avoid a critical lapse in maintenance support coverage and allow us to benefit by having access to support and the latest product updates.

2. Please provide background information regarding this legislation.

The Information Services Division within the Department of Aviation has been utilizing the AirDefense Wireless Intrusion Protection System for the past couple years to protect the DOA public and private wireless network from threats. This system provides protection from opportunistic hackers looking to breach security by exploiting know vulnerabilities with wireless networks. The AirDefense Wireless Intrusion Protection System is a critical security component in the fight against hackers seeking to exploit and entrap unaware users. This system provides an extra layer of security to protect valuable and sensitive information.

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*):

Fund: 5502 (Airport Renewal & Extension Fund) Account: 5424004 (Software 5,000+)
Center: 180107 (Department of Aviation, Aviation Information Services)

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: Myreon Guyton Ext. 2123

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 Fishnet Security, Inc. in an amount not to exceed twenty three thousand six hundred ten dollars and fifty six cents (\$23,610.56). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424004 (Software 5,000+), 7563000 (Airport).

Council Meeting Date: March 11, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0232U with Fishnet Security, Inc. for the purchase of a one (1) year Support Renewal Agreement for Airdefense Wireless Intrusion System on behalf of the Department of Aviation in an amount not to exceed twenty three thousand six hundred ten dollars and fifty six cents (\$23,610.56). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 180107 (Department of Aviation, Aviation Information Services), 5424004 (Software 5,000+), 7563000 (Airport).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: Federal GSA Contract #GS-35F-0232U

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), 180107 (Department of Aviation, Aviation Information Services), 5424004 (Software 5,000+), 7563000 (Airport).

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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C

Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0232U	Socio-Economic :	Other than small business
Contractor:	FISHNET SECURITY, INC	Govt. Contracting Officer:	DOROTHY WILLIAMS
Address:	1710 WALNUT ST KANSAS CITY, MO 64108-1316	Phone:	703-605-2741
Phone:	(703)793-5798	E-Mail:	dorothy.williams@gsa.gov
E-Mail:	lyndsay.gleaves@fishnetsecurity.com		
Web Address:	http://www.fishnetsecurity.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-0232U		Feb 3, 2013	132 50 132 51	



**AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

Special Item No. 132-50 Training Courses
Special Item No. 132-51 Information Technology Professional Services

**SIN 132-50 - TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT AND
SOFTWARE (FPDS Code U012)**

SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES
FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

FishNet Security, Inc.
1710 Walnut Street
Kansas City, MO 64108
Ph: 816-421-6611, Toll Free: 888-732-9406
Fax: 816-421-6677
www.fishnetsecurity.com

Contract Number: GS-35F-0232U
Period Covered by Contract: 4 February 2008 through 3 February 2013

General Services Administration
Federal Supply Service

Pricelist current through Modification # _____, dated _____ and Refresh #21.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

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: 2/24/09

Anticipated Committee Meeting Date(s): 3/11/09

Anticipated Full Council Date: 3/16/09

Commissioner Signature: Maudy

Chief Procurement Officer Signature: Ydun & Smith

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILILZE GSA CONTRACT #GS-35F-0232U FOR THE PURCHASE OF A ONE YEAR (NOVEMBER 2008 THRU DECEMBER 2009) SUPPORT RENEWAL AGREEMENT FOR AIRDEFENSE WIRELESS INTRUSION SYSTEM FROM FISHNET SECURITY, INC. FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$23,610.56. THE SOFTWARE AND SUPPORT PURCHASE WILL BE CHARGED TO AND PAID FROM FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5424004 (SOFTWARE 5,000+), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); 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: 2/24/09 Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)