

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #S000546-043 FOR THE PURCHASE OF CISCO SUPERVISOR 720 CARDS FROM PRESIDIO, INC. FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$105,722.40. CISCO SUPERVISOR 720 CARDS WILL BE USED TO UPGRADE EXISTING SUPERVISOR CARDS NO LONGER SUPPORTED BY CISCO. THE EQUIPMENT PURCHASE WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5421003 (EQUIPMENT +5,000), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Aviation, desires to purchase Cisco Supervisor 720 cards from Presidio, Inc. to upgrade existing Supervisor cards no longer supported by Cisco; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances §2-1606 the Chief Procurement Officer may procure supplies, services, and 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 General Manager of the Department of Aviation and the Chief Procurement Officer recommend procuring Cisco Supervisor 720 cards from Presidio, 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 Presidio, Inc. for the purchase of Cisco Supervisor 720 cards in an amount not to exceed \$105,722.40.

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 5421003 (Equipment +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 Presidio, Inc.

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

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

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

The Department of Aviation (DOA) currently has 6 Supervisor 1 cards which provide network connectivity for hundreds of users within the department. These cards are far beyond the warranty period and are no longer supported by the vendor. Should any of this equipment fail, it cannot be repaired and may have a major impact on daily Airport operations. The Supervisor 720 replacement cards will not only provide the DOA network with added functionality but will also provided added security enhancements.

2. Please provide background information regarding this legislation.

The equipment in place now was purchased over eight years ago. This older equipment does not have many of the new features required by newer applications currently running on the DOA network. One advantage the Supervisor 720 card has is the ability to support Ethernet cards that provides power over a network cable for access points and IP phones. This will eliminate the need for running separate power for those equipments.

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

Account: 5421003

Center: 180107

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: Erinn Greene

Prepared for: Department of Aviation
 Description: SUP 720s
 Quote ID: PNS031009DOA2

Bill to:
 City of Atlanta, Department of Finance
 Account Payable Division
 68 Mitchell St.
 Suite 6100
 Atlanta, GA 30303

Ship to:
 City of Atlanta, Department of Aviation
 1300 Inner Loop Rd.
 Atlanta, GA 30320
 Contact: Szajih Saniatan
 Phone: 404 209 2164
 szajih.saniatan@atlanta-airport.com

Date: 3/10/09
One Sun Court
 Brian Onstott
 Norcross, GA
 Office: 678 291-1845
 Cell: 404 550-9664
 Fax: 770 582-8768
 Email: bonstott@Presidio.com
 Georgia State Contract #: 5000546-043



Product	Description	Qty	Unit List	Ext Unit Price	Ext Price
WS-SUP720=	Catalyst 6500/Cisco 7600 Supervisor 720 Fabric MSFC3 PFC3A	6	\$ 28,000.00	\$ 17,360.00	\$ 104,160.00
S733ZK9-12217SXB	Cisco CAT6000-SUP720 IOS IP W/SSH/3DES	6	\$ -	\$ -	\$ -
BF-S720-64MB-SP	Bootflash for SUP720 - 64MB-SP	6	\$ -	\$ -	\$ -
BF-S720-64MB-RP	Bootflash for SUP720-64MB-RP	6	\$ -	\$ -	\$ -
MEM-S2-512MB	Catalyst 6500 512MB DRAM on the Supervisor (SUP2 or SUP720)	6	\$ -	\$ -	\$ -
MEM-MSFC2-512MB	Catalyst 6500 512MB DRAM on the MSFC2 or SUP720 MSFC3	6	\$ -	\$ -	\$ -
				Subtotal:	\$ 104,160.00
				Estimated Shipping:	\$ 1,562.40
				Grand Total:	\$ 105,722.40

Please fax purchase orders to 770-582-8768 or email Brian Onstott at bonstott@presidio.com
 Terms: All equipment is covered by the manufacturer's warranty.
 All payments will be due 30 days from date of invoice.
 Quote valid for 30 days.

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 Presidio, Inc. c/o Cisco Systems in an amount not to exceed one hundred five thousand seven hundred twenty two dollars and forty cents (\$105,722.40). 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), 5421003 (Equipment +5,000), 7563000 (Airport).

Council Meeting Date: May 04, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia GTA Contract #S000546-043 with Presidio, Inc. c/o Cisco Systems for the purchase of Cisco Supervisor 720 Cards on behalf of the Department of Aviation in an amount not to exceed one hundred five thousand seven hundred twenty two dollars and forty cents (\$105,722.40). 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), 5421003 (Equipment +5,000), 7563000 (Airport).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: State of Georgia GTA Contract #S000546-043

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), 5421003 (Equipment +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

georgia.gov



Georgia Technology Authority

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Cisco Systems

All purchases made under this contract must be for public use only. Purchases for personal use by public employees or officials are prohibited. This contract is not authorized for Voice over IP hardware or software.

Contract #: S 000546-043
Vendor I.D.: 77-0059951
Contract period: July 1, 2003 - June 30, 2009
Availability: Government and Education

Vendor Information:

Cisco Systems, Inc.
500 Northridge Rd., Suite 700
Atlanta, GA 30350
Fax: 678-352-2934

To request a copy of the Georgia Public Sector coverage map, please send an email to georgia-public-sector-map@cisco.com. Be sure to reference your partner name in the email request.

Ordering information:

Fax or mail orders to any authorized reseller listed below.

Payment information:

Payments for orders placed with authorized resellers should be made directly to them.
Payment terms: Net 30
Leasing option: Yes

Contract administrator, order inquiries, and complaint resolution:

Call 678-352-2500

Matt Cobb
Cisco Systems
macobb@cisco.com
678-352-2806



Georgia State Authorized Resellers

Cisco Systems

All purchases made under this contract must be for public use only. Purchases for personal use by public employees or officials are prohibited. This contract is not authorized for Voice over IP hardware or software.

Contract #: S 000546-043

Vendor I.D.: 77-0059951

Contract Period : July 1, 2003 - June 30, 2009

Availability: Government and Education

Product Price Lists

[Price List \(XLS - 17.6 MB\)](#)

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Cisco Systems, Inc.
500 Northridge Rd., Suite 700
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Payment information:

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Payment terms: Net 30

Leasing option: Yes

Contract administrator, order inquiries, & complaint resolution:

Call Matt Cobb 678-352-2806

State of Georgia Agencies and Technical College System of Georgia:

Matt Cobb
macobb@cisco.com
678-352-2806

South Georgia Local Government, K-12 Education:

Chuck Edmond
cedmond@cisco.com
678-352-2572

North Georgia Local government, K-12 education:

Greg Talsky
gtalsky@cisco.com
678-352-2989

Board of Regents:

Toby Krohn
tkrohn@cisco.com
678-352-2859

Technical assistance:

[Cisco Systems Technical Assistance](#), (800) 553-2447

Warranty Information

SmartNet:

All Cisco Hardware purchases on the Georgia State Contract include one year of 8X5XNBD SMARTNet coverage.

Progressive Communications, Inc., dba Automated Network Systems
FEI#: 58-2431011
100 Industrial Park Rd.
Milledgeville, GA 31061
Serina McCoy
800-982-8315

Prosys Information Systems (FEI #: 58-2302467)
4900 Avalon Ridge Pkwy.
Norcross, GA 30071
Contact: Bob Roddewig, broddewig@prosys.com
678-268-1388 (phone)
770-300-0486 (fax)

SDI Networks
1998 Mount Carmel Road
Hampton, Georgia 30228
Contact: David Masters
Reporting Contact:
David Masters
864-679-0006
dmasters@sdinetworks.com

Siemens Enterprise Networks LLC (FEI #: 52-2122392)
1600 Riveredge Pkwy., Suite 900
Atlanta, GA 30328
Nelson Coll, Public Sector, Business Development Manager, (678) 778-0768
Fax: 407-681-2261

SIGMAnet, Inc.
4290 E. Brickell Street
Ontario, California 91761
Contact: Sam Garrison
sgarrison@sigmanet.com
909-230-7067

Presidio (FEI #: 41-125423)
One Sun Court
Norcross, GA 30092
Contact: Chris Tanner ctanner@solarcom.com
phone: 678-291-1863

Southern Business Communications (FEI#: 58-1428621)
3170 Reys Miller Rd., #190
Norcross, GA 30071
Tim Gorisek, Vice President, (770) 449-4088, ext. 150

Vigilar (FEI#: 58-2593668)
Maivssa McCord
900 Ashwood Pkwy., Suite 290
Atlanta, GA 30338
(770) 481-2135
Fax: 800-853-2180

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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: 4/14/09

Anticipated Committee Meeting Date(s): 4/29/09

Anticipated Full Council Date: 5/04/09

Commissioner Signature: *Mand*

Chief Procurement Officer Signature: *Edan Smith*

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #S000546-043 FOR THE PURCHASE OF CISCO SUPERVISOR 720 CARDS FROM PRESIDIO, INC. FOR THE CITY OF ATLANTA, DEPARTMENT OF AVIATION; IN AN AMOUNT NOT TO EXCEED \$105,722.40. CISCO SUPERVISOR 720 CARDS WILL BE USED TO UPGRADE EXISTING SUPERVISOR CARDS NO LONGER SUPPORTED BY CISCO. THE EQUIPMENT PURCHASE WILL BE CHARGED TO AND PAID FROM FDOA 5502 (AIRPORT RENEWAL AND EXTENSION FUND), DEPARTMENT 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5421003 (EQUIPMENT +5,000), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$105,722.40

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 4/14/09 *AME*
(date)

Reviewed by: *[Signature]*
(date)

Submitted to Council: _____
(date)