

**10-R-0144**  
 (Do Not Write Above This Line)

**A RESOLUTION  
 BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE LEASE RENEWAL OPTION NUMBER TWO (2) WITH DELL MARKETING, LP, FOR THE PURCHASE OF SERVER CONSOLIDATION BACKUP STORAGE SOFTWARE LICENSES AND SUPPORT UTILIZING THE NASPO/WSCA CONTRACT NUMBER A63307, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND, THREE HUNDRED THIRTY-FIVE DOLLARS AND NINETY-NINE CENTS (\$90,335.99); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050201 (IT SECURITY) 5424004 (SOFTWARE (5,000+)) 153500C (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

**ADOPTED BY  
 SUBSTITUTE COUNCIL  
 JAN 1 9 2010**

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_

**First Reading**

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee *Finance/Executive*  
 Date *1/13/10*  
 Chair *W. Moran*  
 Action  Fav, Adv, Hold (see rev. side)  
 Other   
 Members *[Signatures]*  
 Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action  Fav, Adv, Hold (see rev. side)  
 Other   
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action  Fav, Adv, Hold (see rev. side)  
 Other   
 Members \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action  Fav, Adv, Hold (see rev. side)  
 Other   
 Members \_\_\_\_\_

Refer To \_\_\_\_\_

Refer To \_\_\_\_\_

**FINAL COUNCIL ACTION**  
 2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
 Readings  
 Consent  V Vote  RC Vote

**CERTIFIED**

JAN 1 9 2010

**CERTIFIED**  
 JAN 1 9 2010  
*Randy Doughton*  
 MUNICIPAL CLERK

**MAYOR'S ACTION**

**APPROVED**  
 JAN 2 5 2010  
*[Signature]*  
 MAYOR



**CITY COUNCIL  
ATLANTA, GEORGIA**

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

**10-R-0144**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE LEASE RENEWAL OPTION NUMBER TWO (2) WITH DELL MARKETING, LP, FOR THE PURCHASE OF SERVER CONSOLIDATION BACKUP STORAGE SOFTWARE LICENSES AND SUPPORT UTILIZING THE NASPO/WSCA CONTRACT NUMBER A63307, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND, THREE HUNDRED THIRTY-FIVE DOLLARS AND NINETY-NINE CENTS (\$90,335.99); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050201 (IT SECURITY) 5424004 (SOFTWARE (5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into a cooperatively procured lease agreement with Dell Marketing, LP ("Dell") for Backup Storage Software Licenses and support, pursuant to Ordinance 08-O-2588, adopted by the Atlanta City Council on September 15, 2008 and approved by the Mayor on September 23, 2008; and

**WHEREAS**, the term of the lease agreement was for one (1) year with four (4) one-year renewal options ending January 19, 2013; and,

**WHEREAS**, the City exercised renewal option number one (1) pursuant to Ordinance 09-O-0778 adopted by Atlanta City Council on May 18, 2009 and approved by the Mayor on May 26, 2009; and

**WHEREAS**, Dell has continued to provide software licenses and support satisfactorily since the project began; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of renewal option number two (2) for Server Consolidation Backup Storage Software Licenses and Support Agreement with Dell, in an amount not to exceed Ninety Thousand, Three Hundred Thirty-Five Dollars and Ninety-Nine Cents (\$90,335.99).

**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES;** that the Mayor is authorized to enter into renewal number two (2) of the cooperative purchasing agreement with Dell utilizing state of Georgia contract NASPO/WSCA A63307 for the lease of Server Consolidation Backup Storage Software Licenses and Support Agreement for a period of one (1) year with two (2) one-year renewal options, in an amount not to exceed Ninety Thousand, Three Hundred Thirty-Five Dollars and Ninety-Nine Cents (\$90,335.99).



**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from fund, department, organization and account number 1001 (General Fund) 050202 (IT Applications) 5424004 (Computers \$5,000+) 1535000 (Data Processing/Management Information System).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Office in consultation with the City Attorney is hereby authorized to prepare an appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, That the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Dell.

A true copy,  
  
Deputy Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Kasim Reed

JAN 19, 2010  
JAN 27, 2010

RCS# 17  
1/19/10  
1:54 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

10-R-0145

ADOPT EXCEPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
B Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I