

10-R-0295
(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT # GS-35F-0742N WITH COVERTRIX IT SECURITY GROUP FOR WEBSENSE EMAIL SECURITY SOFTWARE MAINTENANCE AND THREE (3) DAYS OF ON-SITE IMPLEMENTATION SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY-THREE THOUSAND, TWO HUNDRED DOLLARS AND NO CENTS (\$53,200.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) ; AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2ND 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 *2-10-10*

Chair *Shadream*

Action Fav, Adv, Hold (see rev. side)

Other *On Substitute*

Action _____
Chair _____
Members _____

Shadream
Refer To

Committee _____

Date _____

Chair _____

Action _____
Other _____

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 _____

ADOPTED BY

FEB 15 2010

COUNCIL

Refer To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

CERTIFIED

FEB 15 2010

RECEIVED
FEB 15 2010
MAYOR'S OFFICE

MAYOR'S ACTION

[Signature]



CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

10-R-0295

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT # GS-35F-0742N WITH COVETRIX IT SECURITY GROUP FOR WEBSense EMAIL SECURITY SOFTWARE MAINTENANCE FOR THREE (3) YEARS AND THREE (3) DAYS OF ON-SITE IMPLEMENTATION SUPPORT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY-THREE THOUSAND, TWO HUNDRED DOLLARS AND NO CENTS (\$53,200.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") has automated several functions and business continuity relies heavily upon the availability and persistence of its information technology networks; and

WHEREAS, Websense Email Security minimizes threats by blocking spam and other threats before they reach the City's gateway by incorporating multiple layers of data security technology to provide highly effective protection against outbound and inbound threats and provides rules-based policy controls to enforce government regulations and compliance; and

WHEREAS, the constant evolution of new viruses, Trojans, variants and other email security threats requires that the Department of Information Technology obtain email security software; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with Covetrix IT Security Group ("Covetrix") (an authorized reseller of Websense software), utilizing GSA Contract # GS-35F-0742N for three (3) years of support and maintenance and three (3) days of on-site implementation support, in an amount not to exceed Fifty-Three Thousand, Two Hundred Dollars And No Cents (\$53,200.00), to be charged to and paid from FDOA Number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

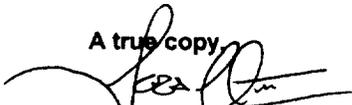
THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or her designee is authorized to execute, on behalf of the City of Atlanta, a cooperative purchasing agreement with Covetrix, (authorized reseller



websense maintenance and support services) utilizing GSA Contract # GS-35F-0742N three (3) years of support and maintenance and three (3) days of on-site implementation support, in an amount not to exceed Fifty-Three Thousand, Two Hundred Dollars And No Cents (\$53,200.00), to be charged to and paid from FDOA Number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document 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 Covetrix

A true copy

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

FEB 15, 2010
FEB 23, 2010

RCS# 70
2/15/10
2:39 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		02-15-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0163	36. 10-R-0160	53. 10-R-0260
2. 10-O-0167	37. 10-R-0244	54. 10-R-0261
3. 10-O-0229	38. 10-R-0245	55. 10-R-0262
4. 10-O-0317	39. 10-R-0246	56. 10-R-0263
5. 10-O-0153	40. 10-R-0247	57. 10-R-0264
6. 10-O-0154	41. 10-R-0248	58. 10-R-0265
7. 10-O-0155	42. 10-R-0249	59. 10-R-0266
8. 10-O-0156	43. 10-R-0250	60. 10-R-0267
9. 10-O-0158	44. 10-R-0251	61. 10-R-0268
10. 10-O-0159	45. 10-R-0252	62. 10-R-0269
11. 10-O-0157	46. 10-R-0253	63. 10-R-0270
12. 10-R-0242	47. 10-R-0254	64. 10-R-0271
13. 10-R-0243	48. 10-R-0255	65. 10-R-0272
14. 10-R-0124	49. 10-R-0256	66. 10-R-0273
15. 10-R-0282	50. 10-R-0257	67. 10-R-0274
16. 10-R-0283	51. 10-R-0258	
17. 10-R-0284	52. 10-R-0259	
19. 10-R-0285		
20. 10-R-0286		
21. 10-R-0287		
22. 10-R-0295		
23. 10-R-0299		
24. 10-R-0300		
25. 10-R-0301		
26. 10-R-0302		
27. 10-R-0233		
28. 10-R-0234		
29. 10-R-0235		
30. 10-R-0236		
31. 10-R-0237		
32. 10-R-0238		
33. 10-R-0239		
34. 10-R-0240		
35. 10-R-0316		