

# 10-R-0770

(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 2-1501 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES UTILIZING GEORGIA TECHNOLOGY AUTHORITY CONTRACT NUMBER S000543-043 TO PURCHASE CISCO SYSTEMS SWAPTIME MAINTENANCE AND SUPPORT SERVICES FOR THE E-911 VOICE OVER INTERNET PROTOCOL EQUIPMENT FROM COMG FOR FIFTEEN (15) MONTHS WITH AN EFFECTIVE DATE OF APRIL 1, 2010 AND ENDING ON JUNE 30, 2011 IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FOUR THOUSAND, FOUR HUNDRED TWENTY-FOUR DOLLARS AND NINETY CENTS (\$254,424.90) ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 650211 (IT NETWORK MANAGEMENT) AND 5213061 (CONSULTANT PROFESSIONAL SERVICES-TECHNICAL) 1533000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

**SUBSTITUTE** **ADOPTED BY**

- CONSENT REFER **MAY 03 2010**
- REGULAR REPORT REFER **COUNCIL**
- 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 4/28/10  
Chair Johnson  
Action on substitute  
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 \_\_\_\_\_

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  
MAY 03 2010  
ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

CERTIFIED  
MAY 03 2010  
Ruth Doughton Johnson  
MUNICIPAL CLERK  
MAYOR'S ACTION

APPROVED  
MAY 1 2010  
[Signature]  
MAYOR



CITY COUNCIL  
ATLANTA, GEORGIA

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

**10-R-0770**

**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 STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2005081 WITH AT&T COMMUNICATION SYSTEMS SOUTHEAST TO PURCHASE CISCO SYSTEMS SMARTNET MAINTENANCE AND SUPPORT SERVICES FOR THE E-911 VOICE OVER INTERNET PROTOCOL EQUIPMENT FOR SIX (6) MONTHS WITH AN EFFECTIVE DATE OF MAY 1, 2010 AND ENDING ON OCTOBER 30, 2010 IN AN AMOUNT NOT TO EXCEED THIRTY-NINE THOUSAND, SEVEN HUNDRED NINETY-EIGHT DOLLARS AND FIFTY-NINE CENTS (\$39,798.59) ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.**

**WHEREAS**, resolution 09-R-0790 authorized the Mayor to enter into a cooperative purchasing agreement with AT&T, Inc., utilizing the state of California's Fast Open Contracts Utilization Services ("FOCUS") contract number 2005081 with AT&T Communication Systems Southeast ("AT&T"), for the purchase of voice over internet protocol ("VOIP") telephony equipment and consulting services for the Public Safety Headquarters, Annex and E911 Facilities, pursuant to the Purchase Agreement authorized in resolution 08-R-0405; and

**WHEREAS**, the SMARTnet hardware maintenance and support facilitates rapid problem resolution and improves operational efficiency through a combination of expert troubleshooting assistance, online tools and flexible device coverage options including hardware replacement when required; and

**WHEREAS**, with the ongoing risk of disruption of business continuity, the Department of Information Technology is under intense pressure to ensure network persistence and to resolve network malfunctions as quickly as possible requiring the City to maintain SMARTnet hardware maintenance and support services for the City; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer have identified the state of California's FOCUS contract number 2005081 with AT&T as an appropriate vehicle for a cooperative purchase of the maintenance and support services for the SMARTnet E-911 VOIP equipment; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with AT&T for SMARTnet hardware maintenance and support services the E-911 VOIP equipment, utilizing FOCUS contract number 2005081 with an effective date of May 1, 2010 and ending on October 30, 2010, in an amount not to exceed Thirty-Nine Thousand, Seven Hundred Ninety-Eight Dollars and Fifty-

Nine Cents (\$39,798.59) to be charged to and paid from 1001 (General Fund) 050211 (IT Network Management) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/ Management Information Systems).

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor or his designee is authorized to execute a cooperative purchasing agreement with AT&T for SMARTnet hardware maintenance and support for the E-911 VOIP equipment, utilizing the state of California's FOCUS contract number 2005081 with an effective date of May 1, 2010 and ending on October 30, 2010, in an amount not to exceed Thirty-Nine Thousand, Seven Hundred Ninety-Eight Dollars and Fifty-Nine Cents (\$39,798.59) to be charged to and paid from 1001 (General Fund) 050211 (IT Network Management) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/ Management Information Systems).

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer in consultation with the City Attorney is authorized to prepare the appropriate contractual documents to establish a six (6) month agreement with AT&T for SMARTnet hardware maintenance and support for the E-911 VOIP equipment.

**BE IT FINALLY 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 AT&T.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor kasim Reed

MAY 03, 2010  
MAY 11, 2010

RCS# 209  
5/03/10  
2:27 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 2

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

CONSENT I

|                                 |                                 | <b>05-03-10</b>                  |
|---------------------------------|---------------------------------|----------------------------------|
| <b>ITEMS ADOPTED ON CONSENT</b> | <b>ITEMS ADOPTED ON CONSENT</b> | <b>ITEMS ADVERSED ON CONSENT</b> |
| 1. 10-O-0393                    | 36. 10-R-0642                   | 76. 10-R-0682                    |
| 2. 10-O-0492                    | 37. 10-R-0651                   | 77. 10-R-0683                    |
| 3. 10-O-0598                    | 38. 10-R-0783                   | 78. 10-R-0684                    |
| 4. 10-O-0595                    | 39. 10-R-0789                   | 79. 10-R-0685                    |
| 5. 10-O-0782                    | 40. 10-R-0724                   | 80. 10-R-0686                    |
| 6. 10-O-0790                    | 41. 10-R-0725                   | 81. 10-R-0687                    |
| 7. 10-R-0652                    | 42. 10-R-0726                   | 82. 10-R-0688                    |
| 8. 10-R-0749                    | 43. 10-R-0771                   | 83. 10-R-0689                    |
| 9. 10-R-0750                    | 44. 10-R-0736                   | 84. 10-R-0690                    |
| 10. 10-R-0753                   | 45. 10-R-0737                   | 85. 10-R-0691                    |
| 11. 10-R-0754                   | 46. 10-R-0738                   | 86. 10-R-0692                    |
| 12. 10-R-0755                   | 47. 10-R-0653                   | 87. 10-R-0693                    |
| 13. 10-R-0756                   | 48. 10-R-0654                   | 88. 10-R-0694                    |
| 14. 10-R-0757                   | 49. 10-R-0655                   | 89. 10-R-0695                    |
| 15. 10-R-0758                   | 50. 10-R-0656                   | 90. 10-R-0696                    |
| 16. 10-R-0759                   | 51. 10-R-0657                   | 91. 10-R-0697                    |
| 17. 10-R-0770                   | 52. 10-R-0658                   | 92. 10-R-0698                    |
| 19. 10-R-0775                   | 53. 10-R-0659                   | 93. 10-R-0699                    |
| 20. 10-R-0781                   | 54. 10-R-0660                   | 94. 10-R-0700                    |
| 21. 10-R-0786                   | 55. 10-R-0661                   | 95. 10-R-0701                    |
| 22. 10-R-0787                   | 56. 10-R-0662                   | 96. 10-R-0702                    |
| 23. 10-R-0797                   | 57. 10-R-0663                   | 97. 10-R-0703                    |
| 24. 10-R-0799                   | 58. 10-R-0664                   | 98. 10-R-0704                    |
| 25. 10-R-0800                   | 59. 10-R-0665                   | 99. 10-R-0705                    |
| 26. 10-R-0620                   | 60. 10-R-0666                   | 100. 10-R-0706                   |
| 27. 10-R-0621                   | 61. 10-R-0667                   | 101. 10-R-0707                   |
| 28. 10-R-0622                   | 62. 10-R-0668                   | 102. 10-R-0708                   |
| 29. 10-R-0625                   | 63. 10-R-0669                   | 103. 10-R-0709                   |
| 30. 10-R-0626                   | 64. 10-R-0670                   | 104. 10-R-0710                   |
| 31. 10-R-0637                   | 65. 10-R-0671                   | 105. 10-R-0711                   |
| 32. 10-R-0752                   | 66. 10-R-0672                   | 106. 10-R-0712                   |
| 33. 10-R-0496                   | 67. 10-R-0673                   | 107. 10-R-0713                   |
| 34. 10-R-0640                   | 68. 10-R-0674                   | 108. 10-R-0714                   |
| 35. 10-R-0641                   | 69. 10-R-0675                   | 109. 10-R-0715                   |
|                                 | 70. 10-R-0676                   | 110. 10-R-0716                   |
|                                 | 71. 10-R-0677                   | 111. 10-R-0717                   |
|                                 | <b>Items Adversed</b>           | 112. 10-R-0718                   |
|                                 | 72. 10-R-0678                   | 113. 10-R-0719                   |
|                                 | 73. 10-R-0679                   | 114. 10-R-0720                   |
|                                 | 74. 10-R-0680                   | 115. 10-R-0721                   |
|                                 | 75. 10-R-0681                   | 116. 10-R-0722                   |
|                                 |                                 | 117. 10-R-0723                   |