

10-R-0884
 (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-
 1608 ET. SEQ. OF THE CITY OF ATLANTA CODE OF
 ORDINANCES, UTILIZING GSA CONTRACT GS-35F-
 0196M WITH SOFTWARE CORPORATION, AN
 AUTHORIZED RESSELLER OF NUMARA FOOTPRINTS
 AND TRAINING TO TRACK AND MANAGE THE CITY'S
 TECHNOLOGY HARDWARE ON BEHALF OF THE
 DEPARTMENT OF INFORMATION TECHNOLOGY, IN
 AN AMOUNT NOT TO EXCEED FIVE HUNDRED
 SIXTEEN THOUSAND, TWO HUNDRED SEVENTY
 DOLLARS AND NO CENTS (\$51,627.00); ALL
 CONTRACTED WORK SHALL BE CHARGED TO AND
 PAID FROM FUND, DEPARTMENT, ORGANIZATION
 AND ACCOUNT NUMBERS 1001 (GENERAL FUND)
 050211 (IT NETWORK MANAGEMENT) 5424904
 (SOFTWARE (\$5,000+)) 1335006 (DATA
 PROCESSING/MANAGEMENT INFORMATION SYSTEM)
 (5575,300.00) AND 1301 (GENERAL FUND) 050211 (IT
 NETWORK MANAGEMENT) 5213001
 (CONSULTING/PROFESSIONAL SERVICES) 1535000
 (DATA PROCESSING/MANAGEMENT INFORMATION
 SYSTEM) (\$149,976.00); 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/Exec
 Date 5/14/10
 Chair Yalwan
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____
 Refer To _____

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

ADOPTED BY
MAY 17 2010
COUNCIL

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

CERTIFIED
 MAY 17 2010
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 MAY 17 2010
 Paul Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
 APPROVED
 MAY 23 2010
 MAYOR



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1608 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT GS-35F-0196M WITH SOFTCHOICE CORPORATION, AN AUTHORIZED RESELLER OF NUMARA FOOTPRINTS ASSET MANAGEMENT BUNDLE SOFTWARE, SUPPORT AND TRAINING TO TRACK AND MANAGE THE CITY'S TECHNOLOGY HARDWARE ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED SIXTEEN THOUSAND, TWO HUNDRED SEVENTY DOLLARS AND NO CENTS (\$516,270.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5424004 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) [\$375,300.00] AND 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) [\$140,970.00]; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City's") Department of Information Technology ("DIT") has the task of managing all of the City's technology assets in the areas of software license compliance, configuration management, and upgrade/migration planning; and

WHEREAS, DIT desires to purchase the Numara Asset Bundle software consisting of Inventory Manager, Deployment Manager, Patch Manager, Remote Manager, Vulnerability Manager along with support and training; and

WHEREAS, the total cost of the Numara Asset Bundle software is Three Hundred Seventy-Five Thousand, Three Hundred Dollars And No Cents (\$375,300.00) to be charged to and paid from Fund, Department, Organization and Account Number 1001 (General Fund) 050211 (IT Network Management) 5424004 (Software (\$5,000+)) 1535000 (Data Processing/Management Information System); and

WHEREAS, the total cost of the Numara Asset Bundle support and training is One Hundred Forty Thousand, Nine Hundred Seventy Dollars And No Cents (\$140,970.00) to be charged to and paid from Fund, Department, Organization and Account Number 1001 (General Fund) 050211 (IT Network Management) 5213001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System); and

WHEREAS, pursuant to Section 2-1608 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the procurement code; and



WHEREAS, the Chief Information Officer and the Chief Procurement Officer have identified GSA Contract Number GS-35F-0196M with Softchoice Corporation, an authorized reseller of Numara Asset Bundle as an appropriate source for a cooperative purchase.

WHEREAS, the Chief Informaiton Officer and the Chief Procurement Officer recommend utilizing GSA Contract Number GS-35F-0196M with Softchoice Corporation to cooperatively purchase Numara Asset Bundle.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into a cooperative purchasing agreement with Softchoice Corporation, utilizing GSA Contract Number GS-35F-0196M, for the Numara Asset Bundle software, support and training in an amount not to exceed Five Hundred Sixteen Thousand, Two Hundred Seventy Dollars and No Cents (\$516,270.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department, Organization and Account Numbers 1001 (General Fund) 050211 (IT Network Management) 5424004 (Software (\$5,000+)) 1535000 (Data Processing/Management Information System) [\$375,300.00] And 1001 (General Fund) 050211 (IT Network Management) 5213001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System) [\$140,970.00].

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

A true copy,


Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

MAY 17, 2010
MAY 25, 2010

RCS# 241
5/17/10
2:50 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-0743, 10-R-0839

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

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

CONSENT I

		05-17-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0741	35.10-R-0903	57. 10-R-0828
2. 10-O-0742	36. 10-R-0868	58. 10-R-0829
3. 10-O-0744	37. 10-R-0869	59. 10-R-0830
4. 10-O-0745	38. 10-R-0871	60. 10-R-0831
5. 10-O-0746	39. 10-R-0872	61. 10-R-0832
6. 10-O-0747	40. 10-R-0873	62. 10-R-0833
7. 10-O-0748	41. 10-R-0809	63. 10-R-0834
8. 10-O-0796	42. 10-R-0810	64. 10-R-0835
9. 10-O-0798	43. 10-R-0811	65. 10-R-0836
10. 10-O-0889	44. 10-R-0812	66. 10-R-0837
11. 10-O-0893	45. 10-R-0814	67. 10-R-0838
12. 10-O-0627	46. 10-R-0815	68. 10-R-0840
13. 10-O-0330	47. 10-R-0816	69. 10-R-0841
14. 10-O-0331	48. 10-R-0819	70. 10-R-0842
15. 10-O-0632	49. 10-R-0820	71. 10-R-0843
16. 10-O-0633	50. 10-R-0821	72. 10-R-0844
17. 10-O-0730	51. 10-R-0822	73. 10-R-0845
18. 10-O-0731	52. 10-R-0823	74. 10-R-0846
19. 10-O-0732	53. 10-R-0824	75. 10-R-0847
20. 10-O-0733	54. 10-R-0825	76. 10-R-0848
21. 10-O-0735	55. 10-R-0826	77. 10-R-0849
22. 10-O-0779	56. 10-R-0827	78. 10-R-0850
23. 10-R-0882		79. 10-R-0851
24. 10-R-0883		80. 10-R-0852
25. 10-R-0884		81. 10-R-0853
26. 10-R-0885		82. 10-R-0854
27. 10-R-0887		83. 10-R-0856
28. 10-R-0638		84. 10-R-0857
29. 10-R-0639		85. 10-R-0858
30. 10-R-0818		
31. 10-R-0859		
32. 10-R-0860		
33. 10-R-0861		
34. 10-R-0862		