

10- R -1424

(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 GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0216L WITH MAINLINE INFORMATION SYSTEMS, INC. FOR THE PURCHASE OF ADDITIONAL IBM STORAGE HARDWARE AND SUPPORT FOR THE ERP SERVER ENVIRONMENT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND, SIX HUNDRED FORTY-FIVE DOLLARS AND THIRTY CENTS (\$45,645.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) 5424003 (COMPUTERS \$5,000.00+) 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: 7-28-10, Chair: J. Adrean, Action: Fav, Members: Felicia A. Moore, Refer To

Committee, Date, Chair, Action, Members, Refer To

Committee, Date, Chair, Action, Members

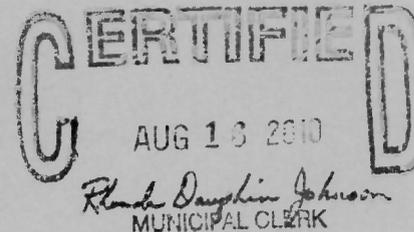
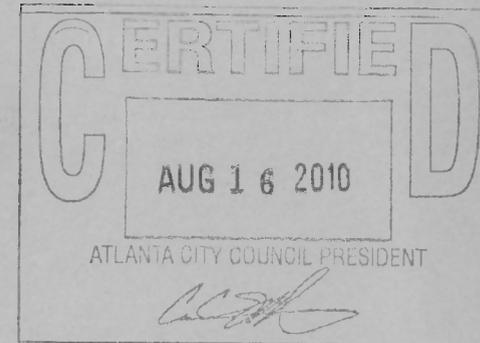
ADOPTED BY AUG 16 2010 COUNCIL

Committee, Date, Chair, Action, Members, Refer To

FINAL COUNCIL ACTION

2nd, 1st & 2nd, 3rd Readings, Consent, V Vote, RC Vote

CERTIFIED



MAYOR'S ACTION





**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 GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0216L WITH MAINLINE INFORMATION SYSTEMS, INC. FOR THE PURCHASE OF ADDITIONAL IBM STORAGE HARDWARE AND SUPPORT FOR THE ERP SERVER ENVIRONMENT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FORTY-FIVE THOUSAND, SIX HUNDRED FORTY-FIVE DOLLARS AND THIRTY CENTS (\$45,645.30); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) 5424003 (COMPUTERS \$5,000.00+) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City's") Department of Information Technology ("DIT") manages critical production application servers that utilize networked storage areas; and

WHEREAS, the current amount of storage space is not sufficient to duplicate the ERP production environment in order test patches before they are applied to the production environment; and

WHEREAS, DIT has determined that an additional 5 terabytes of storage will provide the space needed to copy the ERP production application to a test environment so that fixes and patches can be tested before they are applied to the production environment; and

WHEREAS, pursuant to Section 2-1601 *et seq.* 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 General Services Administration ("GSA") contract Number GS-35F-0216L with Mainline Information Systems, Inc. as an appropriate source for a cooperative purchase; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing GSA Contract Number GS-35F-0216L with Mainline Information Systems, Inc. to cooperatively purchase additional IBM storage hardware for the city's server environments.

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 Mainline Information Systems, Inc., utilizing GSA Contract Number GS-35F-



0216L for the purchase of additional IBM storage hardware and support, in an amount not to exceed Forty-Five Thousand, Six Hundred Forty-Five Dollars and Thirty Cents (\$45,645.30).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department, Organization and Account Numbers 1001 (General Fund) 050212 (IT Server Management) 5424003 (Computers \$5,000.00+) 1535000 (Data Processing/Management Information System).

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,

Rhonda Daughia Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

AUG 16, 2010
AUG 24, 2010

RCS# 487
8/16/10
3:14 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1338,10-R-1416

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

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

CONSENT I

		08-16-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 10-O-1422 2. 10-O-0603 3. 10-O-1279 4. 10-O-1345 5. 10-O-1421 6. 10-O-1276 7. 10-O-1417 8. 10-O-1272 9. 10-R-1368 10. 10-R-1369 11. 10-R-1370 12. 10-R-1372 13. 10-R-1409 14. 10-R-1411 15. 10-R-1412 16. 10-R-1413 17. 10-R-1414 18. 10-R-1415 19. 10-R-1423 20. 10-R-1424 21. 10-R-1425 22. 10-R-0727 23. 10-R-1394 24. 10-R-1401 25. 10-R-1402 26. 10-R-1403 27. 10-R-1404 28. 10-R-1405 29. 10-R-1406 30. 10-R-1426 31. 10-R-1427 32. 10-R-1375 33. 10-R-1376 34. 10-R-1377 35. 10-R-1378 36. 10-R-1379 37. 10-R-1380	38. 10-R-1381 39. 10-R-1382 40. 10-R-1383 41. 10-R-1384 42. 10-R-1385 43. 10-R-1386 44. 10-R-1387 45. 10-R-1388 46. 10-R-1389 47. 10-R-1390 48. 10-R-1391 49. 10-R-1392 50. 10-R-1393	