

10- R -1425

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION

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

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 WESTERN STATES CONTRACTING ALLIANCE CONTRACT NUMBER B27160 WITH DELL CORPORATION, FOR THE PURCHASE OF ADDITIONAL STORAGE HARDWARE AND SUPPORT FOR THE SERVER ENVIRONMENT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-NINE THOUSAND, NINE HUNDRED FIFTY-SEVEN DOLLARS AND NINETY-SIX CENTS (\$149,957.96); 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.

ADOPTED BY

AUG 16 2010

COUNCIL

- 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

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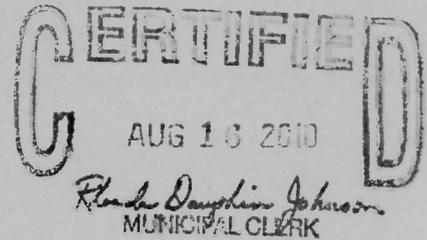
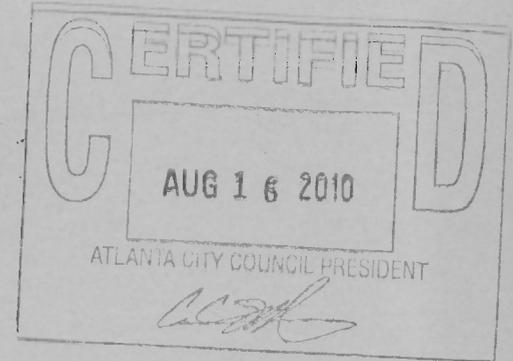
Committee Finance/Executive
Date 7-28-10
Chair Jadree
Action (Fav, Adv, Hold (see rev. side) Other
Members Jelicia L. Moore
WT
H. J. ...
Refer To _____

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

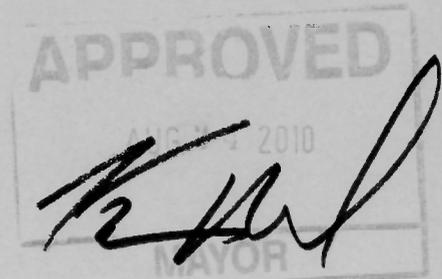
Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) Other _____
Members _____
Refer To _____

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

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 WESTERN STATES CONTRACTING ALLIANCE CONTRACT NUMBER B27160 WITH DELL CORPORATION, FOR THE PURCHASE OF ADDITIONAL STORAGE HARDWARE AND SUPPORT FOR THE SERVER ENVIRONMENT ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY-NINE THOUSAND, NINE HUNDRED FIFTY-SEVEN DOLLARS AND NINETY-SIX CENTS (\$149,957.96); 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 production application environments in order test patches before they are put in the production; and

WHEREAS, DIT has determined that an additional 15 terabytes of storage will provide the space needed to copy the production applications to a test environment so that application fixes and patches can be tested before they are applied to the production environments; 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 Western States Contracting Alliance ("WSCA") contract number B27160 with Dell as an appropriate source for a cooperative purchase; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing WSCA Contract Number B27160 with Dell to cooperatively purchase additional hardware and support 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 Dell, utilizing WSCA Contract Number B27160, for the purchase of additional hardware storage and support, in an amount not to exceed One Hundred Forty-Nine Thousand, Nine Hundred Fifty-Seven Dollars and Ninety-Six Cents (\$149,957.96).



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	38. 10-R-1381	
2. 10-O-0603	39. 10-R-1382	
3. 10-O-1279	40. 10-R-1383	
4. 10-O-1345	41. 10-R-1384	
5. 10-O-1421	42. 10-R-1385	
6. 10-O-1276	43. 10-R-1386	
7. 10-O-1417	44. 10-R-1387	
8. 10-O-1272	45. 10-R-1388	
9. 10-R-1368	46. 10-R-1389	
10. 10-R-1369	47. 10-R-1390	
11. 10-R-1370	48. 10-R-1391	
12. 10-R-1372	49. 10-R-1392	
13. 10-R-1409	50. 10-R-1393	
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15. 10-R-1412		
16. 10-R-1413		
17. 10-R-1414		
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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		
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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		