

(Do Not Write Above This Line)
10-B-1723

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 MAKE AN ADDITIONAL PURCHASE UNDER THE PREVIOUSLY-AUTHORIZED COOPERATIVE PURCHASING AGREEMENT WITH SOFTCHOICE CORPORATION, AN AUTHORIZED RESELLER OF NUMARA FOOTPRINTS ASSET MANAGEMENT BUNDLE SOFTWARE FOR ADDITIONAL SOFTWARE LICENSES TO TRACK AND MANAGE THE CITY'S TECHNOLOGY HARDWARE INVENTORY ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY AND THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETY-FOUR THOUSAND, TWO HUNDRED NINETY-TWO DOLLARS AND TWENTY-FIVE CENTS (\$94,292.25); 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) [\$41,345.85] AND 5051 (WATER & SEWER) 170113 (INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) [\$52,946.40]; 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:

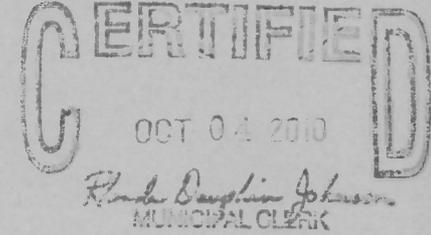
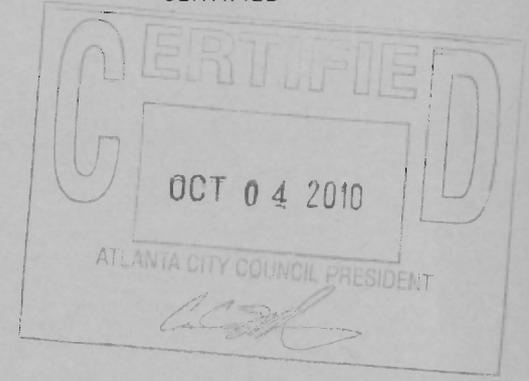
Committee FINANCE/EXECUTIVE
 Date Sept. 29 2010
 Chair Yadrian
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members Ag. Wato
Yadrian
...
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
ADOPTED BY
OCT 04 2010
COUNCIL

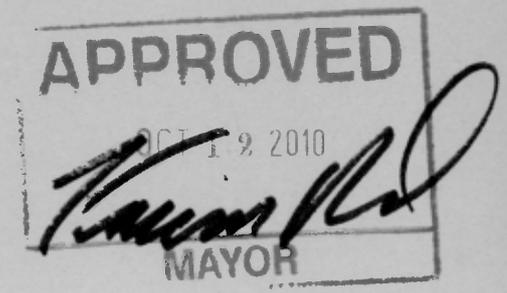
Committee _____
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 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
 Refer To _____

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 MAKE AN ADDITIONAL PURCHASE UNDER THE PREVIOUSLY-AUTHORIZED COOPERATIVE PURCHASING AGREEMENT WITH SOFTCHOICE CORPORATION, AN AUTHORIZED RESELLER OF NUMARA FOOTPRINTS ASSET MANAGEMENT BUNDLE SOFTWARE FOR ADDITIONAL SOFTWARE LICENSES TO TRACK AND MANAGE THE CITY'S TECHNOLOGY HARDWARE INVENTORY ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY AND THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETY-FOUR THOUSAND, TWO HUNDRED NINETY-TWO DOLLARS AND TWENTY-FIVE CENTS (\$94,292.25); 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) [\$41,345.85] AND 5051 (WATER & SEWER) 170113 (INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) [\$52,946.40]; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a cooperative purchasing agreement with SoftChoice Corporation utilizing the General Services Administration ("GSA") Contract Number GS-35F-0196M to purchase Numara Footprints Asset Management Bundle software, training and support pursuant to Resolution number 10-R-0884, adopted by Atlanta City Council on May 17, 2010 and approved by the Mayor on May 25, 2010; and

WHEREAS, the Department of Information Technology ("DIT") and the Department of Watershed Management ("DWM") desires to purchase additional Numara Footprints Asset Bundle licenses for the Inventory Manager, Deployment Manager, Patch Manager, Remote Manager and Vulnerability Manager modules; and

WHEREAS, the total cost of the additional licenses is Ninety-Four Thousand, Two Hundred Ninety-Two Dollars And Twenty-Five Cents (\$94,292.25) to 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) [\$41,345.85] and 5051 (Water & Sewer) 170113 (Information Systems) 5213001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System) [\$52,946.40]; 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 verified that GSA Contract Number GS-35F-0196M with Softchoice Corporation, an authorized reseller of Numara Asset Bundle software is still valid 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 the additional aforementioned Numara Footprints Asset Bundle software licenses.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to purchase additional licenses under the previously authorized cooperative purchasing agreement with Softchoice Corporation, utilizing GSA Contract Number GS-35F-0196M, for Numara Footprints Asset Bundle software licenses in an amount not to exceed Ninety-Four Thousand, Two Hundred Ninety-Two Dollars And Twenty-Five Cents (\$94,292.25).

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) [\$41,345.85] and 5051 (Water & Sewer) 170113 (Information Systems) 5213001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System) [\$52,946.40].

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

Deputy Clerk

**ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed**

**OCT 04, 2010
OCT 12, 2010**

RCS# 575
10/04/10
2:49 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ON ADVERSED CONSENT	10-04-10
1. 10-O-1169 2. 10-O-1653 3. 10-O-1658 4. 10-O-1659 5. 10-O-1695 6. 10-O-1664 7. 10-O-1665 8. 10-O-1737 9. 10-O-1168 10. 10-O-1461 11. 10-O-1735 12. 10-R-1723 13. 10-R-1727 14. 10-R-0881 15. 10-R-1696 16. 10-R-1749 17. 10-R-1752 18. 10-R-1753 19. 10-R-1754 20. 10-R-1755 21. 10-R-1756 22. 10-R-1725 23. 10-R-1734 24. 10-R-1740 25. 10-R-1746 26. 10-R-1703 27. 10-R-1704 28. 10-R-1705 29. 10-R-1706 30. 10-R-1707 31. 10-R-1708 32. 10-R-1709 33. 10-R-1710 34. 10-R-1711 35. 10-R-1712	36. 10-R-1713 37. 10-R-1714 38. 10-R-1715 39. 10-R-1716	