

10- R-2088

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO \$2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH PC SPECIALISTS, INC., D/B/A TECHNOLOGY INTEGRATION GROUP UTILIZING THE STATE OF GEORGIA CONTRACT # 99999-SPD-SPD0000024, IN AN AMOUNT NOT TO EXCEED \$24,534.00 FOR A THREE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES) 5222002 (REPAIR & MAINTENANCE EQUIPMENT) 7563000 (AIRPORT); AND FOR OTHER PURPOSES. SUBMITTAL

- 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

First Reading

Committee
Date
Chair
Referred To

Finance Executive

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

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

ADOPTED BY

DEC 06 2010

COUNCIL

Refer To

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

CERTIFIED

CERTIFIED
DEC 06 2010
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
DEC 06 2010
MUNICIPAL CLERK

MAYOR'S ACTION

COVERED
DEC 14 2010
MAYOR



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

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH PC SPECIALISTS, INC., D/B/A TECHNOLOGY INTEGRATION GROUP UTILIZING THE STATE OF GEORGIA CONTRACT #99999-SPD-SPD0000024, FOR A STORAGE SOLUTION THAT WILL ALLOW PARKING OPERATORS AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO FULLY MANAGE THE BACKUP AND RESTORE PROCESS FOR THE PARKING REVENUE AND CONTROL SYSTEM (PRCS) AND OBTAIN COMPLIANCE WITH THE PAYMENT CARD INDUSTRY (PCI) REQUIREMENTS IN AN AMOUNT NOT TO EXCEED \$24,534.00 FOR A THREE YEAR PERIOD; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES) 5222002 (REPAIR & MAINTENANCE - EQUIPMENT) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") Department of Aviation (the "Department"), Information Services Division desires to enter into an Agreement with PC Specialists, Inc. d/b/a Technology Integration Group to provide a Storage Area Network (SAN) Solution for the Department of Aviation; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief Information Officer of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #99999-SPD-SPD0000024 with PC Specialists, Inc. d/b/a Technology Integration Group to provide a Storage Area Network (SAN) Solution for the Department of Aviation.

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 PC Specialists, Inc. d/b/a Technology Integration Group for a storage solution that will allow parking operators at Hartsfield-Jackson Atlanta International Airport to fully manage the backup and restore process for the Parking Revenue and Control System (PRCS) and obtain compliance with the Payment Card



Industry (PCI) requirements in an amount not to exceed \$24,534.00 for a three year period.

BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services) 5222002 (Repair & Maintenance - Equipment) 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Purchase Order.

BE IT FINALLY RESOLVED, that the Purchase Order will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the Chief Procurement Officer and delivered to PC Specialists, Inc.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

DEC 06, 2010
DEC 14, 2010

RCS# 709
12/06/10
2:33 PM

Atlanta City Council

REGULAR SESSION

CONSENT I EXCEPT 10-O-1919, 10-O-1991, 10-O-2107

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

CONSENT I

| | | 12-06-10 |
|---------------------------------|---------------------------------|----------------------------------|
| ITEMS ADOPTED ON CONSENT | ITEMS ADOPTED ON CONSENT | ITEMS ADVERSED ON CONSENT |
| 1. 10-O-1656 | 42. 10-R-2128 | 83. 10-R-2034 |
| 2. 10-O-1878 | 43. 10-R-2132 | 84. 10-R-2035 |
| 3. 10-O-1879 | 44. 10-R-2005 | 85. 10-R-2036 |
| 4. 10-O-1920 | 45. 10-R-2072 | 86. 10-R-2037 |
| 5. 10-O-1921 | 46. 10-R-2073 | 87. 10-R-2038 |
| 6. 10-O-1990 | 47. 10-R-2108 | 88. 10-R-2039 |
| 7. 10-O-1992 | 48. 10-R-2119 | 89. 10-R-2040 |
| 8. 10-O-2095 | 49. 10-R-2120 | 90. 10-R-2041 |
| 9. 10-O-1893 | 50. 10-R-2121 | 91. 10-R-2042 |
| 10. 10-O-1894 | 51. 10-R-2124 | 92. 10-R-2043 |
| 11. 10-O-1895 | 52. 10-R-2011 | 93. 10-R-2044 |
| 12. 10-O-1965 | 53. 10-R-1996 | 94. 10-R-2045 |
| 13. 10-O-1966 | 54. 10-R-2000 | 95. 10-R-2046 |
| 14. 10-O-1967 | 55. 10-R-2001 | 96. 10-R-2047 |
| 15. 10-O-1993 | 56. 10-R-2002 | 97. 10-R-2048 |
| 16. 10-O-1995 | 57. 10-R-2074 | 98. 10-R-2049 |
| 18. 10-O-2094 | 58. 10-R-2075 | 99. 10-R-2050 |
| 19. 10-O-2105 | 59. 10-R-2076 | 100. 10-R-2051 |
| 20. 10-O-2106 | 60. 10-R-2012 | 101. 10-R-2052 |
| 21. 10-O-1914 | 61. 10-R-2013 | 102. 10-R-2053 |
| 22. 10-O-1915 | 62. 10-R-2014 | 103. 10-R-2054 |
| 23. 10-O-1972 | 63. 10-R-2015 | 104. 10-R-2055 |
| 24. 10-O-1973 | 64. 10-R-2015 | 105. 10-R-2056 |
| 25. 10-O-1974 | 65. 10-R-2016 | 106. 10-R-2057 |
| 26. 10-R-1657 | 66. 10-R-2017 | 107. 10-R-2058 |
| 27. 10-R-1922 | 67. 10-R-2018 | 108. 10-R-2059 |
| 28. 10-R-1924 | 68. 10-R-2019 | 109. 10-R-2060 |
| 29. 10-R-1925 | 69. 10-R-2020 | 110. 10-R-2061 |
| 30. 10-R-1926 | 70. 10-R-2021 | 111. 10-R-2062 |
| 31. 10-R-2008 | 71. 10-R-2022 | 112. 10-R-2063 |
| 32. 10-R-2109 | 72. 10-R-2023 | 113. 10-R-2064 |
| 33. 10-R-2084 | 73. 10-R-2024 | 114. 10-R-2065 |
| 34. 10-R-2086 | 74. 10-R-2025 | 115. 10-R-2066 |
| 35. 10-R-2087 | 75. 10-R-2026 | 116. 10-R-2067 |
| 36. 10-R-2088 | 76. 10-R-2027 | 117. 10-R-2068 |
| 37. 10-R-2089 | 77. 10-R-2029 | 118. 10-R-2069 |
| 38. 10-R-2090 | 78. 10-R-2030 | 119. 10-R-2070 |
| 39. 10-R-2113 | 79. 10-R-2031 | |
| 40. 10-R-2114 | 80. 10-R-2032 | |
| 41. 10-R-2115 | 81. 10-R-2033 | |
| | 82. 10-R-2129 | |