

11-R-0503
(Do Not Write Above This Line)

A RESOLUTION BY
CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW-G UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0195J IN AN AMOUNT NOT TO EXCEED \$95,572.26; TO ENTER INTO AN AGREEMENT WITH RB COMMUNICATIONS, INC. UTILIZING AHA COOPERATIVE AGREEMENT 2009-0034001 IN AN AMOUNT NOT TO EXCEED \$73,571.95; AND TO ENTER INTO AN AGREEMENT WITH AT&T COMMUNICATION SYSTEMS SOUTHEAST UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2005081 IN AN AMOUNT NOT TO EXCEED \$12,000.00; FOR THE PURPOSES OF PROVIDING VARIOUS VOICE AND DATA SERVICES TO PREPARE 72 MARRETTA STREET FOR OCCUPANCY BY THE CITY IN AN COLLECTIVE AMOUNT NOT TO EXCEED NINE HUNDRED THIRTY THOUSAND, SEVEN HUNDRED TWENTY-NINE DOLLARS AND FIFTEEN CENTS (939,729.15); ALL CONTACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$388,959.20 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM) WATERSHED & WASTEWATER REVENUE FUND) 170113 (DWM) WATERSHED & WASTEWATER REVENUE FUND) 170113 (DWM) WATERSHED INFORMATION TECHNOLOGY) 5316002 (EQUIPMENT (\$0-999)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) 5151,000,00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM) WATERSHED INFORMATION TECHNOLOGY) 5316002 (EQUIPMENT (\$0-999)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) 511,000 - 5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM) WATERSHED INFORMATION TECHNOLOGY) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) 520,000-5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM) WATERSHED INFORMATION TECHNOLOGY) 5222003 (REPAIR & MAINTENANCE-OTHER) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

ADOPTED BY

SUBSTITUTE APR 1 8 2011
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

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Finance/Events
3/30/2011
Johnson

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

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - R/C Vote

CERTIFIED

CERTIFIED
APR 1 8 2011

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
APR 1 8 2011

Ruth Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

APR 2 7 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



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

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW-G UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0195J IN AN AMOUNT NOT TO EXCEED \$395,357.20; TO ENTER INTO AN AGREEMENT WITH RB COMMUNICATIONS, INC. UTILIZING AHA COOPERATIVE AGREEMENT 2009-0034001 IN AN AMOUNT NOT TO EXCEED \$373,371.95; AND TO ENTER INTO AN AGREEMENT WITH AT&T UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2005081 IN AN AMOUNT NOT TO EXCEED \$162,000.00; FOR THE PURPOSES OF PROVIDING VARIOUS VOICE AND DATA SERVICES TO PREPARE 72 MARIETTA STREET FOR OCCUPANCY BY THE CITY IN AN COLLECTIVE AMOUNT NOT TO EXCEED NINE HUNDRED THIRTY THOUSAND, SEVEN HUNDRED TWENTY-NINE DOLLARS AND FIFTEEN CENTS (\$930,729.15); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$368,957.20 - 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5421003 (EQUIPMENT (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); \$26,400.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5316001 (EQUIPMENT (\$1,000-4,999)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); \$151,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5316002 (EQUIPMENT (\$0-999)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); \$11,000 - 5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); \$20,000-5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5222003 (REPAIR & MAINTENANCE-OTHER) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); \$353,371.95 - 5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5421003 (EQUIPMENT (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.



WHEREAS, the City of Atlanta (“City”) did receive a donation of 5.807 acres located at the corner of Marietta St. NW and Fairlie St. NW, (“72 Marietta Street”), the former facility of the Atlanta Journal-Constitution, in order to satisfy City needs in regard to parking, office space and training space pursuant to Ordinance 1002104; and

WHEREAS, the City desires to prepare the 72 Marietta Street property for occupancy by City employees which requires the need for various voice and data services; and

WHEREAS, the aforementioned voice and data services needed include but are not limited to: switch installation services, switches to provide voice and data services onto each floor, demolition wiring and re-wiring services, Voiceover Internet Protocol phones sets and licenses, data programming services for routers and switches, paraphernalia to maintain uninterrupted power to the Voice and Data equipment, and equipment to bring Voice and Data Services into the facility; and

WHEREAS, this cooperative agreement was competitively procured in a manner consistent with Division 4 of the City’s Procurement Code, and, the cost of the goods and/or services are comparable; and

WHEREAS, the Chief Procurement Officer does recommend the following vendors to provide voice and data services for 72 Marietta Street as listed below:

CDW-G utilizing General Services Administration Contract Number GSA# GS-35F-0195J in an amount not to exceed Three Hundred Ninety-Five Thousand, Three Hundred Fifty-Seven Dollars and Twenty Cents (\$395,357.20).

AT&T utilizing the State of California's Fast Open Contracts utilization Services Contract Number 2005081 in an amount not to exceed One Hundred Sixty-Two Thousand Dollars and No Cents (\$162,000.00).

RB Communications, Inc. utilizing AHA Cooperative Agreement Number 2009-0034001 in an amount not to exceed Three Hundred Seventy-Three Thousand, Three Hundred Seventy-One Dollars and Ninety-Five Cents (\$373,371.95).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into an agreement with CDW-G utilizing General Services Administration Contract Number GS-35F-0195J in an amount not to exceed Three Hundred Ninety-Five Thousand, Three Hundred Fifty-Seven Dollars and Twenty Cents (\$395,357.20) for the purchase and installation of switches, core routers, and equipment to maintain uninterrupted power to the Voice and Data equipment at 72 Marietta Street.

BE IT FURTHER RESOLVED, that the Mayor is authorized to enter into an agreement with AT&T utilizing the State of California's Fast Open Contracts utilization Services Contract Number 2005081 in an amount not to exceed One Hundred Sixty-Two Thousand Dollars and No



Cents (\$162,000.00) for the purchase and installation of 300 Voiceover Internet Protocol phones sets and licenses at 72 Marietta Street.

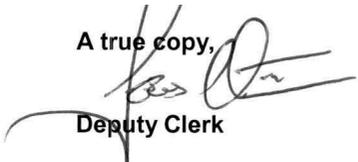
BE IT FURTHER RESOLVED, that the Mayor is authorized to enter into an agreement with RB Communications, Inc. utilizing AHA Cooperative agreement 2009-0034001 in an amount not to exceed Three Hundred Seventy-Three Thousand, Three Hundred Seventy-One Dollars and Ninety-Five Cents (\$373,371.95) to provide wiring demolition services and rewiring services at 72 Marietta Street.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare and appropriate Agreements for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreements will not become binding upon the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the Contractors.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: \$368,957.20- 5052 (Water & Wastewater Renewal & Extension Fund) 170113 (DWM Watershed Information Technology) 5421003 (Equipment (\$5,000+)) 1535000 (Data Processing/Management Information System); \$26,400.00 - 5051 (Water & Wastewater Revenue Fund) 170113 (DWM Watershed Information Technology) 5316001 (Equipment (\$1,000-4,999)) 1535000 (Data Processing/Management Information System); \$151,000.00 - 5051 (Water & Wastewater Revenue Fund) 170113 (DWM Watershed Information Technology) 5316002 (Equipment (\$0-999)) 1535000 (Data Processing/Management Information System); \$11,000 - 5051 (Water & Wastewater Revenue Fund) 170113 (DWM Watershed Information Technology) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/Management Information System); \$20,000- 5051 (Water & Wastewater Revenue Fund) 170113 (DWM Watershed Information Technology) 5222003 (Repair & Maintenance-Other) 1535000 (Data Processing/Management Information System); \$353,371.95 - 5051 (Water & Wastewater Revenue Fund) 170113 (DWM Watershed Information Technology) 5421003 (Equipment (\$5,000+)) 1535000 (Data Processing/Management Information System).

A true copy,



Deputy Clerk

ADOPTED by the Atlanta Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

APR 18, 2011

APR 27, 2011



**CITY COUNCIL
ATLANTA, GEORGIA**

09- R -1640

**A RESOLUTION
BY FINANCE EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ACCESS CONTRACTING OPPORTUNITIES FROM THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES AND FOR OTHER PURPOSES.

WHEREAS, Fast Open Contracts Utilization Services ("FOCUS") agreements are California's nationwide, local government-to-government purchasing program that allows cities, counties, schools, special districts and other public entities to acquire technology products and services quickly, easily, and at competitive rates; and

WHEREAS, Article X, Section 2-1602 of the Atlanta City Code authorizes the Chief Procurement Officer to engage in cooperative purchasing of supplies, services or construction from public procurement units; and

WHEREAS, Article X, Section 2-1601 of the Atlanta City Code defines a public procurement unit to include "any other entity which expends public funds for procurement of supplies, services or construction"; and

WHEREAS, the City of Atlanta is a public entity capable of using the agreements in the FOCUS program within the definition of "public entity" set forth in California Government Code Section 6500; and

WHEREAS, the City of Atlanta is outside of the State of California but is authorized to use a FOCUS agreement pursuant to California Government Code Section 6502; and

WHEREAS, FOCUS agreements are competitively procured for state and local governments, which have purchased in excess of \$50,000,000 in technology goods and services for use by numerous local jurisdictions, schools and special districts, as well as state and federal agencies; and

WHEREAS, FOCUS program vendors provide a wide array of products and services, including, but not limited to, standard and advanced information technology, telecommunications, imaging and homeland security technology; and

WHEREAS, the City has identified a FOCUS agreement for telecommunications equipment, however, the terms of the FOCUS program require prior adoption of legislation by City Council to authorize the use of any FOCUS agreement..

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor or her designee is authorized to access information



technology, telecommunications, imaging and homeland security technology products through the FOCUS program.

BE IT FURTHER RESOLVED that all FOCUS agreement purchases shall be subject to the adoption of authorizing legislation and an approved appropriation by the Atlanta City Council pursuant to Article X of the City of Atlanta Code of Ordinances, Real Estate and Procurement Code.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Shirley Franklin

SEP 21, 2009
SEP 25, 2009

(Do Not Write) **0909** **PHISU** **1640**

A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING
THE MAYOR OR HER DESIGNEE
TO ACCESS CONTRACTING
OPPORTUNITIES FROM THE
STATE OF CALIFORNIA'S FAST
OPEN CONTRACTS UTILIZATION
SERVICES AND FOR OTHER
PURPOSES.

ADOPTED BY
SEP 2 1 2009
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 _____
 Referred To: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee *Finance & etc*
 Date *9-16-2009*

Chair *[Signature]*
 Action Fav, Adv, Hold (see rev. side)
 Other _____

Members *[Signature]*
[Signature]
 Refer To *[Signature]*

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 _____

FINAL COUNCIL ACTION

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

CERTIFIED

SEP 2 1 2009

CERTIFIED
 SEP 2 1 2009
Rachel Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

SEP 2 5 2009

[Signature]
 MAYOR

RCS# 970
4/18/11
3:13 PM

Atlanta City Council

REGULAR SESSION

11-R-0503

AUTH.MAYOR TO ENTER AGREE.W/CDWG
CONTRACT NUMBER GS-35F-0195J
ADOPT ON SUB

YEAS: 10
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

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

11-R-0503