

11-R-0527
(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 CDW GOVERNMENT, LLC UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBERS GS-35F-0131R SOFTWARE AND GS-35F-0195J HARDWARE, FOR A VMWARE SOFTWARE/HARDWARE SUPPORT AND MAINTENANCE AGREEMENT IN AN AMOUNT NOT TO EXCEED FORTY-NINE THOUSAND, ONE HUNDRED FIFTY-FIVE DOLLARS AND FIFTY-SIX CENTS (\$49,155.56) FOR ONE (1) YEAR BEGINNING MARCH 31, 2011, TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES/), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES TECHNICAL), FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

SUBSTITUTE

- 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/Executive
Date 3/30/2011
Chair *John*
Action Fav, Adv, Hold (see rev. side)
Other _____
Members *As Substitute*
John
As Substitute
As Substitute

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 _____

ADOPTED BY
APR 18 2011
COUNCIL

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

CERTIFIED
APR 18 2011
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
APR 18 2011
MAYOR'S ACTION
Rod Douglas Johnson
MUNICIPAL CLERK

APPROVED
APR 27 2011
WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

11-R-0527

**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 CDW GOVERNMENT, LLC UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBERS GS-35F-0131R SOFTWARE AND GS-35F-0195J HARDWARE, FOR A VMWARE SOFTWARE/HARDWARE SUPPORT AND MAINTENANCE AGREEMENT IN AN AMOUNT NOT TO EXCEED FORTY-NINE THOUSAND, ONE HUNDRED FIFTY-FIVE DOLLARS AND FIFTY-SIX CENTS (\$49,155.56) FOR ONE (1) YEAR BEGINNING MARCH 31, 2011; TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES/), EXPENDITURE 5213001 (CONSULTANT PROFESSIONAL SERVICES TECHNICAL), FUNCTIONAL ACTIVITY 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 a VMware software/hardware support and maintenance agreement with CDW Government, LLC ("CDW") to provide continuous technical support for VSphere, VCenter, and Virtual Desktop Licenses, as well as all software version upgrades; 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, 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 Information Officer of the Department of Aviation and the Chief Procurement Officer recommend utilizing General Services Administration ("GSA") contracts GS-35F-0131R and GS-35F-0195J for a VMware software/hardware support and maintenance agreement with CDW for a period of one year.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is authorized to enter into a cooperative purchasing agreement utilizing GSA contract numbers GS-35F-0131R and GS-35F-0195J with CDW to provide continuous technical support for



VSphere, VCenter, and Virtual Desktop Licenses, as well as all software version upgrades, in an amount not to exceed Forty-Nine Thousand, One Hundred Fifty-Five Dollars And Fifty-Six Cents (\$49,155.56) for a period of one (1) year beginning March 31, 2011.

BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5213001 (Consultant Professional Services\Technical), Functionality Activity 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 CDW.

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

RCS# 962
4/18/11
2:48 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

Y Smith	Y Archibong	Y 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

CONSENT I

		04-18-11
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 11-O-0336 2. 11-O-0337 3. 11-O-0365 4. 11-O-0343 5. 11-O-0345 6. 11-O-0534 7. 11-O-0011 8. 11-O-0350 9. 11-O-0351 10. 11-O-0352 11. 11-R-0363 12. 11-R-0495 13. 11-R-0496 14. 11-R-0497 15. 11-R-0488 16. 11-R-0489 17. 11-R-0544 18. 11-R-0490 19. 11-R-0491 20. 11-R-0492 21. 11-R-0493 22. 11-R-0526 23. 11-R-0258 24. 11-R-0353 25. 11-R-0499 26. 11-R-0501 27. 11-R-0502 28. 11-R-0504 29. 11-R-0505 30. 11-R-0506 31. 11-R-0527 32. 11-R-0459 33. 11-R-0460 34. 11-R-0461 35. 11-R-0462 36. 11-R-0463 37. 11-R-0464	38. 11-R-0465 39. 11-R-0466 40. 11-R-0467 41. 11-R-0468 42. 11-R-0469 43. 11-R-0470 44. 11-R-0471 45. 11-R-0472	46. 11-R-0473 47. 11-R-0474 48. 11-R-0475 49. 11-R-0476 50. 11-R-0477 51. 11-R-0478 52. 11-R-0479 53. 11-R-0480 54. 11-R-0481 55. 11-R-0482 56. 11-R-0483 57. 11-R-0484 58. 11-R-0485 59. 11-R-0486