

(Do Not Write Above This Line) **11-R-0649**

**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 THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2009177 FOR THE PURCHASE OF AT&T MANAGED SERVICES FOR ONE (1) YEAR BEGINNING JUNE 1, 2011 FROM AT&T COMMUNICATION SYSTEMS SOUTHEAST FOR THE CITY'S CISCO HARDWARE IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND, FOUR HUNDRED SEVENTY-EIGHT DOLLARS AND THIRTY CENTS (\$105,478.30) AND FOR THE PURCHASE OF CISCO INTRUSION PROTECTION SERVICES FOR ONE (1) YEAR BEGINNING JUNE 1, 2011 FROM AT&T IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, SIX HUNDRED SEVENTEEN DOLLARS AND SIXTEEN CENTS (\$26,617.16) FOR A COMBINED TOTAL OF ONE HUNDRED THIRTY-TWO THOUSAND, NINETY-FIVE DOLLARS AND FORTY-SIX CENTS (\$132,095.46) ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050212 (DIT SERVER MANAGEMENT) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>st</sup> ADOPT 2<sup>ND</sup> 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  
 Date 4/23/11

Chair Johnson

Action  Fav, Adv, Hold (see rev. side)  
 Other

Members Johnson, Johnson, Adams, Adams

Refer To Adams

**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

MAY 02 2011

Refer To COUNCIL

FINAL COUNCIL ACTION  
 2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
 Readings  
 Consent  V Vote  ARC Vote

**CERTIFIED**

CERTIFIED  
 MAY 02 2011

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

CERTIFIED  
 MAY 02 2011

*[Signature]*  
 MUNICIPAL CLERK

**MAYOR'S ACTION**

APPROVED

MAY 11 2011

WITHOUT SIGNATURE  
 BY OPERATION OF LAW

CITY COUNCIL  
ATLANTA, GEORGIA

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

11-*R* -0649



**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 THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2009177 FOR THE PURCHASE OF AT&T MANAGED SERVICES FOR ONE (1) YEAR BEGINNING JUNE 1, 2011 FROM AT&T COMMUNICATION SYSTEMS SOUTHEAST FOR THE CITY'S CISCO HARDWARE IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND, FOUR HUNDRED SEVENTY-EIGHT DOLLARS AND THIRTY CENTS (\$105,478.30) AND FOR THE PURCHASE OF CISCO INTRUSION PROTECTION SERVICES FOR ONE (1) YEAR BEGINNING JUNE 1, 2011 FROM AT&T IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, SIX HUNDRED SEVENTEEN DOLLARS AND SIXTEEN CENTS (\$26,617.16) FOR A COMBINED TOTAL OF ONE HUNDRED THIRTY-TWO THOUSAND, NINETY-FIVE DOLLARS AND FORTY-SIX CENTS (\$132,095.46) ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050212 (DIT SERVER MANAGEMENT) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into several cooperative purchasing agreements with Cisco Systems Inc. ("Cisco"), to purchase various hardware servers along with Smartnet support and maintenance services pursuant to 09-R-2119 and 09-O-2017 both adopted by Atlanta City Council on December 07, 2009 and approved by the Mayor on December 15, 2009, and 10-R-0770 adopted by Atlanta City Council May 3, 2010 and approved by the Mayor on June 10, 2010; and

**WHEREAS**, the Smartnet maintenance and support services required for the Cisco hardware expired at various times between July 26, 2010 and December 30, 2010 according to the purchase dates of the equipment; and

**WHEREAS**, in an effort to consolidate the equipment under one support agreement the Department of Information Technology ("DIT") worked to seek a contract that was agreeable to the City; and

**WHEREAS**, the Chief Information Officer has identified the state of California's Fast Open Contracts Utilization Services ("FOCUS") Contract Number 2009177 as a source for a cooperative purchase of AT&T Managed Services ("AMS") for one (1) year beginning June 1, 2011 from AT&T Communication Systems Southeast in Baltimore, MD and CISCO Intrusion Protection Services ("IPS") from AT&T in Carol Stream, IL for the City's CISCO hardware; and



**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with AT&T Communication Systems Southeast utilizing FOCUS Contract Number 2009177 for AMS for one (1) year, in an amount not to exceed One Hundred Five Thousand, Four Hundred Seventy-Eight Dollars And Thirty Cents (\$105,478.30); and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with AT&T utilizing FOCUS Contract Number 2009177 for Cisco IPS for one (1) year, in an amount not to exceed Twenty-Six Thousand, Six Hundred Seventeen Dollars And Sixteen Cents (\$26,617.16).

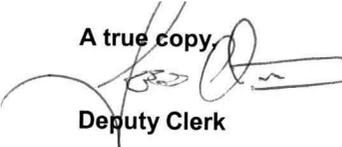
**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, a cooperative purchasing agreement with AT&T Communication Systems Southeast in Baltimore, MD utilizing FOCUS Contract Number 2009177 for AMS for one (1) year beginning June 1, 2011, in an amount not to exceed One Hundred Five Thousand, Four Hundred Seventy-Eight Dollars And Thirty Cents (\$105,478.30) to be charged to and paid from FDOA Number 1001 (General Fund) (DIT Server Management) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

**BE IT FURTHER RESOLVED**, that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, a cooperative purchasing agreement with AT&T in Carol Stream, IL utilizing FOCUS Contract Number 2009177 for Cisco IPS for one (1) year beginning June 1, 2011, in an amount not to exceed Twenty-Six Thousand, Six Hundred Seventeen Dollars And Sixteen Cents (\$26,617.16) to be charged to and paid from FDOA Number 1001 (General Fund) (DIT Server Management) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

**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 on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to AT&T Communication Systems Southeast in Baltimore, MD and AT&T in Carol Stream, IL.

A true copy

  
Deputy Clerk

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

MAY 02, 2011

MAY 11, 2011

RCS# 986  
5/02/11  
2:32 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

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

CONSENT I

<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>05-02-11 ITEMS ADVERSED ON CONSENT</b>
1. 11-O-0132 2. 11-O-0494 3. 11-O-0528 4. 11-O-0683 5. 11-O-0268 6. 11-O-0513 7. 11-O-0514 8. 11-O-0515 9. 11-O-0679 10. 11-R-0443 11. 11-R-0618 12. 11-R-0619 13. 11-R-0620 14. 11-R-0621 15. 11-R-0622 16. 11-R-0627 17. 11-R-0628 18. 11-R-0629 19. 11-R-0686 20. 11-R-0613 21. 11-R-0614 22. 11-R-0687 23. 11-R-0689 24. 11-R-0630 25. 11-R-0631 26. 11-R-0632 27. 11-R-0633 28. 11-R-0634 29. 11-R-0635 30. 11-R-0636 31. 11-R-0646 32. 11-R-0649 33. 11-R-0650 34. 11-R-0652 35. 11-R-0554 36. 11-R-0555 37. 11-R-0556	38. 11-R-0557 39. 11-R-0558 40. 11-R-0559 41. 11-R-0560 42. 11-R-0561 43. 11-R-0562 44. 11-R-0563 45. 11-R-0564 46. 11-R-0565 47. 11-R-0566 48. 11-R-0567 49. 11-R-0568 50. 11-R-0569 51. 11-R-0570 52. 11-R-0571 53. 11-R-0572 54. 11-R-0573 55. 11-R-0574 56. 11-R-0575 57. 11-R-0576 58. 11-R-0577 59. 11-R-0578 60. 11-R-0579 61. 11-R-0580 62. 11-R-0581 63. 11-R-0669	64. 11-R-0582 65. 11-R-0583 66. 11-R-0584 67. 11-R-0585 68. 11-R-0586 69. 11-R-0587 70. 11-R-0588 71. 11-R-0589 72. 11-R-0590 73. 11-R-0591 74. 11-R-0592 75. 11-R-0593 76. 11-R-0594 77. 11-R-0595 78. 11-R-0596 79. 11-R-0597 80. 11-R-0598 81. 11-R-0599 82. 11-R-0600 83. 11-R-0601 84. 11-R-0602 85. 11-R-0603 86. 11-R-0604 87. 11-R-0605 88. 11-R-0606 89. 11-R-0607 90. 11-R-0608 91. 11-R-0609 92. 11-R-0610 93. 11-R-0611