

11- R-0842

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH CDW UTILIZING THE STATE OF GEORGIA CONTRACT NO. SWC000546-043 FOR THE PURCHASE OF SMART NET CISCO NETWORK EQUIPMENT AND SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, BUREAU OF PROGRAM PERFORMANCE, INFORMATION TECHNOLOGY DIVISION IN AN AMOUNT NOT TO EXCEED THIRTY-FIVE THOUSAND SEVEN HUNDRED FORTY-THREE DOLLARS AND FIFTY-SIX CENTS (\$35,743.56) ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING); 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 _____

Committee Finance
 Date 6/1/2011
 Chair Padron
 Action Fav, Adv, Hold (see rev. side)
 Other Do Not Refer
 Members Padron, [Signature], [Signature], [Signature]

Refer To _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____

ADOPTED BY
 JUN 06 2011
 COUNCIL

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 _____

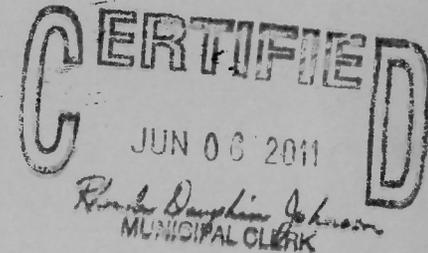
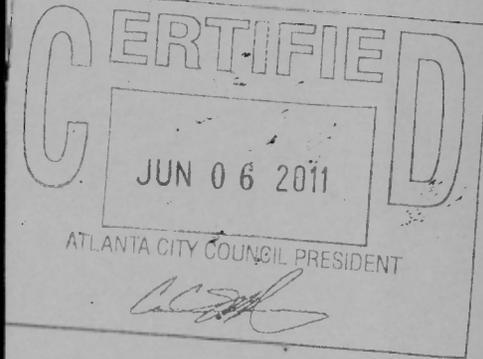
ADOPTED BY
 JUN 06 2011
 COUNCIL

Refer To _____

FINAL COUNCIL ACTION

- 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED



MAYOR'S ACTION

APPROVED

JUN 15 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW

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

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH CDW UTILIZING THE STATE OF GEORGIA CONTRACT NO. SWC000546-043 FOR THE PURCHASE OF SMART NET CISCO NETWORK EQUIPMENT AND SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THIRTY-FIVE THOUSAND SEVEN HUNDRED FORTY-THREE DOLLARS AND FIFTY-SIX CENTS (\$35,743.56) ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING) ; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") desires to purchase Software Application Support Upgrade, Essential SW, a Unified Communications Software Subscription, SMARTnet 8x5xNBD, SMARTnet 8x5xNBD, SMARTnet Onsite Premium 24x7x4 and SMARTnet Onsite Premium 24x7x4 services to the Cisco network Equipment through CDW for the Bureau of Program Performance; and

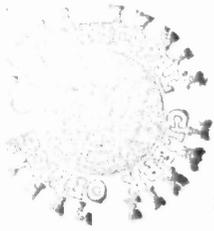
WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, it has been determined that the procurement of the Smart Net Cisco Network equipment and services can be secured through CDW utilizing State of Georgia Contract No. SWC000546-043; 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 Commissioner of the Department of Watershed Management and Chief Procurement Officer recommend the purchase of the Smart Net Cisco network equipment and services in an amount not to exceed Thirty-Five Thousand Seven Hundred Forty-Three Dollars and Fifty-Six Cents (\$35,743.56).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing Agreement with CDW utilizing the State of Georgia Contract No. SWC000546-043 for the purchase of Smart Net Cisco network equipment and services on behalf of the



Department of Watershed Management in an amount not to exceed Thirty-Five Thousand Seven Hundred Forty-Three Dollars and Fifty-Six Cents (\$35,743.56).

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

BE IT FURTHER RESOLVED, that the Agreement 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 CDW.

BE IT FURTHER RESOLVED, that the term of the Agreement is for one (1) year.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue 170113 (DWM-Information Systems) 5213001 (Consulting/Professional). 1535000 (Data Processing)).

A true copy,

A handwritten signature in black ink, appearing to be 'S. L. ...', written over the text 'A true copy,' and above the title 'Deputy Municipal Clerk'.

Deputy Municipal Clerk

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

June 06, 2011

June 15, 2011

RCS# 1077
6/06/11
2:28 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

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

CONSENT I