

11-~~R~~-0908  
 (Do Not Write Above This Line)

**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 GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER SWCGTA000546-43 WITH IBM CORPORATION (AN AUTHORIZED RESELLER OF CISCO PRODUCTS) FOR THE PURCHASE OF CISCO HARDWARE AND SOFTWARE FOR THE CITY OF ATLANTA'S NETWORK ADMISSION CONTROL SOLUTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND, FOUR HUNDRED SEVENTY-FOUR DOLLARS AND NO CENTS (\$108,474.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

**SUBSTITUTE**

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

ADOPTED BY

JUN 2 0 2011

COUNCIL

Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_

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

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date 6-15-11  
 Chair *James G. Stewart*  
 Action Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other *Substitute*  
 Members *W. J. Williams*  
 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 \_\_\_\_\_  
 Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

**CERTIFIED**  
 JUN 20 2011  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

**CERTIFIED**  
 JUN 20 2011  
*Ronald Champagne*  
 MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**

JUN 29 2011

WITHOUT SIGNATURE  
 BY OPERATION OF LAW



**A SUBSTITUTION 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 GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER SWCGTA000546-43 WITH IBM CORPORATION (AN AUTHORIZED RESELLER OF CISCO PRODUCTS) FOR THE PURCHASE OF CISCO HARDWARE AND SOFTWARE FOR THE CITY OF ATLANTA'S NETWORK ADMISSION CONTROL SOLUTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND, FOUR HUNDRED SEVENTY-FOUR DOLLARS AND NO CENTS (\$108,474.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050101 (DIT CHIEF INFORMATION OFFICER) 5410001(CONSULTING PROFESSIONAL SERVICES - CAPITAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.**

**WHEREAS**, the advances in various technology used to access the internet have also increased the threat of viruses and remote threats to the operability and security of the City of Atlanta's ("City's") information technology network; and

**WHEREAS**, the increase in viruses and remote threats has increased the need to enforce and enhance the City's network security policies to ensure the safety of the City's information assets; and

**WHEREAS**, a Network Admission Control ("NAC") Solution will enable the City to control how users access the network, enforce security compliance on devices that access the network and provide visibility to user activity; and

**WHEREAS**, the NAC Solution requires the purchase of Cisco hardware and software to store and operate the application; and

**WHEREAS**, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

**WHEREAS**, the Chief Information Officer has identified Georgia DOAS Contract Number SWCGTA000546-43 with IBM (an authorized reseller of Cisco products) for the purchase of Cisco hardware and software for the City's NAC Solution; and



**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend utilizing Georgia DOAS Contract number SWCGTA000546-43 with IBM to cooperatively purchase Cisco hardware and software for the City's NAC Solution.

**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.

**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 IBM (an authorized reseller of Cisco products), utilizing Georgia DOAS contract number SWCGTA000546-43 to purchase Cisco hardware and software for the City's NAC Solution, in an amount not to exceed One Hundred Eight Thousand, Four Hundred Seventy-Four Dollars And No Cents (\$108,474.00).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Department, Organization and Account Numbers 1001 (General Fund) 050101 (DIT Chief Information Officer) 5410001 (Consulting Professional Services - Capital) 1535000 (Data Processing/Management Information System).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to IBM.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk

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

June 20, 2011

June 29, 2011

RCS# 1120  
6/20/11  
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

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

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

CONSENT I