

11-~~R~~-0933  
 (Do Not Write Above This Line)

FINAL COUNCIL  
 Readings  
 Present By vote

**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, WITH IBM CORPORATION FOR FC#5289 COOPERATIVE PURCHASING AGREEMENT FOR THE INSTALLATION AND IMPLEMENTATION OF THE CITY OF ATLANTA'S NETWORK ADMISSION CONTROL SOLUTION UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4984H BEGINNING JUNE 20, 2011 AND ENDING ON OCTOBER 30, 2011 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-ONE THOUSAND, SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$171,750.00); 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/MAINTENANCE-INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

**SUBSTITUTE ADOPTED BY**  
 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:  
 Referred To:

JUN 2 0 2011

**COUNCIL**

**First Reading**

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

Committee *Finance*  
 Date *6-15-11*  
 Chair *[Signature]*  
 Action *[Signature]*  
 Fav, Adv, Hold (see rev. side)  
 Other *Subs Refer*  
 Members *[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 \_\_\_\_\_

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

**CERTIFIED**  
 JUN 2 0 2011  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

**CERTIFIED**  
 JUN 2 0 2011  
*Renee Benjamin Johnson*  
 MUNICIPAL CLERK

MAYOR'S ACTION  
**APPROVED**  
 JUN 2 9 2011  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



**CITY COUNCIL  
ATLANTA, GEORGIA**

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

**11-R-0933**

**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, WITH IBM CORPORATION FOR FC#5289 COOPERATIVE PURCHASING AGREEMENT FOR THE INSTALLATION AND IMPLEMENTATION OF THE CITY OF ATLANTA'S NETWORK ADMISSION CONTROL SOLUTION UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4984H BEGINNING JUNE 20, 2011 AND ENDING ON OCTOBER 30, 2011 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-ONE THOUSAND, SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$171,750.00); 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 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**, 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 General Services Administration ("GSA") Contract Number GS-35F-4984H with IBM as an appropriate source for a cooperative purchase of professional services for the installation and implementation of the City's NAC Solution; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend utilizing GSA Contract number GS-35F-4984H with IBM for FC#5289 Cooperative Purchasing Agreement for the installation and implementation of the City of Atlanta's NAC Solution beginning June 20, 2011 and ending October 30, 2011; 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.

**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 for FC#5289 Cooperative Purchasing Agreement for the installation and implementation of the City of Atlanta's NAC Solution utilizing GSA contract number GS-35F-4984H beginning June 20, 2011 and ending October 30, 2011, in an amount not to exceed One Hundred Seventy-One Thousand, Seven Hundred Fifty Dollars And No Cents (\$171,750.00).

**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 Dauphin 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