

(Do Not Write Above This Line) **11-~~h~~-1275**

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION

2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC 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, UTILIZING THE GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0892R WITH SUMMIT SALES AND MARKETING, INCORPORATED, AN AUTHORIZED RESELLER FOR, CLEARCUBE TECHNOLOGY FOR COA-5392-PL:E911 VIRTUAL DESKTOP COMPUTING SOLUTION HARDWARE MAINTENANCE AND SUPPORT FOR A TERM OF THREE (3) YEARS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND, SEVEN HUNDRED NINETY-FIVE DOLLARS AND NO CENTS (\$29,795.00) PER YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED EIGHTY-NINE THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND NO CENTS (\$89,385.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.

ADOPTED BY

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

**SEP 06 2011
 COUNCIL**

Date Referred _____
 Referred To: _____
 Date Referred _____
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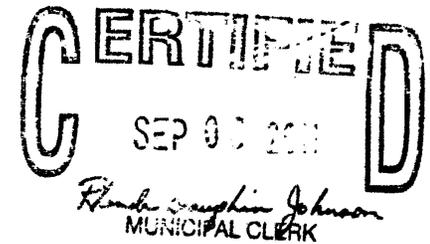
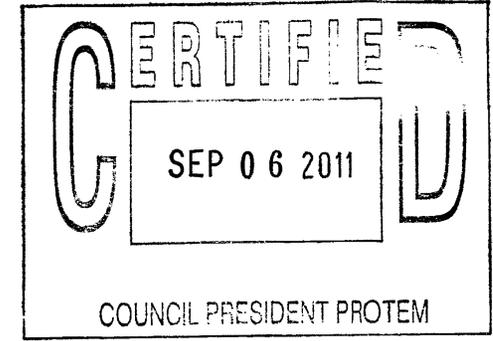
Committee Finance Executive
 Date 8/31/11
 Chair [Signature]
 Action [Signature]
 Fav, Adv, Hold (see rev. side)
 Other
 Members [Signatures]
 Refer To _____

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

CERTIFIED



MAYOR'S ACTION

APPROVED
 SEP 15 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**RESOLUTION
FINANCE/EXECUTIVE COMMITTEE**

11-*ℓ*-1275

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 GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0892R WITH SUMMIT SALES AND MARKETING, INCORPORATED, AN AUTHORIZED RESELLER FOR, CLEARCUBE TECHNOLOGY FOR COA-5392-PL:E911 VIRTUAL DESKTOP COMPUTING SOLUTION HARDWARE MAINTENANCE AND SUPPORT FOR A TERM OF THREE (3) YEARS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND, SEVEN HUNDRED NINETY-FIVE DOLLARS AND NO CENTS (\$29,795.00) PER YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED EIGHTY-NINE THOUSAND, THREE HUNDRED EIGHTY-FIVE DOLLARS AND NO CENTS (\$89,385.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.

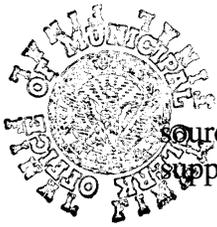
WHEREAS, the City of Atlanta (“City”) entered into a cooperative purchasing agreement for maintenance and support of City E911 virtual response hardware utilizing the General Services Administration (“GSA”) Contract Number GS-35F-0892R with Summit Sales and Marketing, Inc. (“Summit Sales and Marketing”) an authorized reseller for of ClearCube Technology (“ClearCube”) for a term of one (1) year with one (1) renewal option pursuant to Resolution 09-R-1508 Adopted by Council on September 8, 2009 and Approved by the Mayor on September 11, 2009 (the “Agreement”); and

WHEREAS, the City exercised renewal option number one without council approval and there are no renewal options remaining under the Agreement; and

WHEREAS, the ClearCube solution provides an efficient and green alternative to one-to-one computing by requiring only a keyboard, monitor and mouse and eliminating the need for (and requisite energy consumption of) a computer hard drive on each operators desk for City E911 virtual response hardware; and

WHEREAS, pursuant to Article X, Division 15 Intergovernmental Relations of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer have identified GSA Contract Number GS-35F-0892R with Summit Sales and Marketing as a



source for the cooperative purchase of ClearCube hardware maintenance and support to support the City's E911 Call Center; 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 and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with Summit Sales and Marketing for COA-5392-PL:E911 Call Center Virtual Desktop Computing Solution maintenance and support for three (3) years with two (2) one-year renewal options, in an amount not to exceed Twenty-Nine Thousand, Seven Hundred Ninety-Five Dollars And No Cents (\$29,795.00) per year for a total contract amount not to exceed Eighty-Nine Thousand, Three Hundred Eighty-Five Dollars And No Cents (\$89,385.00), to be charged to and paid from FDOA Number 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Services-Technical) 3800000 (E911).

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 utilizing GSA contract number GS-35F-0892R with Summit Sales and Marketing, an authorized reseller for ClearCube, for COA-5392-PL: E911 Call Center Virtual Desktop Computing Solution maintenance and support for three (3) years with two (2) one-year renewal options, in an amount not to exceed Twenty-Nine Thousand, Seven Hundred Ninety-Five Dollars And No Cents (\$29,795.00) per year for a total contract amount not to exceed Eighty-Nine Thousand, Three Hundred Eighty-Five Dollars And No Cents (\$89,385.00), to be charged to and paid from FDOA Number 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Services - Technical) 3800000 (E911).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document 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 Summit Sales and Marketing.

A true copy,



Deputy Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

Sept. 6, 2011
Sept. 15, 2011

RCS# 1360
9/06/11
2:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT

CONSENT AGENDA SECTION II

REFER

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 2

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

CONSENT