

11-12-0845

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH SOFT CHOICE CORPORATION UTILIZING THE STATE OF GEORGIA CONTRACT NO. SWC000546-443 FOR THE PURCHASE OF NETWORKING EQUIPMENT (HARDWARE COMPONENTS AND CISCO VOIP TELEPHONE DEVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, BUREAU OF PROGRAM PERFORMANCE, INFORMATION TECHNOLOGY DIVISION IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY THOUSAND DOLLARS AND NO CENTS (\$290,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM - INFORMATION SYSTEMS) 5316005 (COMPUTERS - \$1,000 - \$4,999) 1535000 (DATA PROCESSING) - \$1,000 - \$4,999) 1535000 (DATA PROCESSING) - \$1,000 - \$4,999) 1535000 (COMPUTERS - \$1,000 - \$4,999) 1535000 (DATA PROCESSING) - \$1,000 - \$4,999) AND FOR OTHER PURPOSES.

Substitute

- CONSENT REFER **Filed**
- REGULAR REPORT REFER **NOV 21 2011**
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

Committee _____
Date _____
Chair _____
Referred To _____

First Reading

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Refer To

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED
NOV 21 2011
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
NOV 21 2011
MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 1569
11/21/11
3:32 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE

11-O-0791, 11-O-0792, 11-O-1566,
11-O-1676 AND 11-R-0845
FILE

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
NV Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

MULTIPLE



CITY COUNCIL
ATLANTA, GEORGIA

11-R-0845

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

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH SOFT CHOICE CORPORATION UTILIZING THE STATE OF GEORGIA CONTRACT NO. SWC000546-043 FOR THE PURCHASE OF NETWORKING EQUIPMENT (HARDWARE COMPONENTS AND CISCO VOIP TELEPHONE DEVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINETY THOUSAND DOLLARS AND NO CENTS (\$290,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM - INFORMATION SYSTEMS) 5316005 (COMPUTERS - \$1,000 - \$4,999) 1535000 (DATA PROCESSING) - \$40,000.00; FY'12 - 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM - INFORMATION SYSTEMS) 5316005 (COMPUTERS - \$1,000 - \$4,999) 1535000 (DATA PROCESSING) - \$150,000.00; FY'13 - 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM - INFORMATION SYSTEMS) 5316005 (COMPUTERS - \$1,000 - \$4,999) 1535000 (DATA PROCESSING) - \$100,000.00; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") desires to purchase networking equipment of hardware components and Cisco VoIP Telephone Devices to install wireless solutions throughout the entire Wastewater Operations division; 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 networking equipment of hardware components and Cisco VoIP telephone devices can be secured through Soft Choice Corporation 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 the Chief Procurement Officer recommend Soft Choice Corporation for the purchase of networking equipment of hardware components and Cisco VoIP telephone devices in an amount not to exceed Two Hundred Ninety Thousand Dollars and No Cents (\$290,000.00).



CITY COUNCIL
ATLANTA, GEORGIA

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing Agreement with Soft Choice Corporation utilizing the State of Georgia Contract No. SWC000546-043 for the purchase of networking equipment of hardware components and Cisco VoIP telephone devices on behalf of the Department of Watershed Management in an amount not to exceed Two Hundred Ninety Thousand Dollars and No Cents (\$290,000.00).

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 Soft Choice Corporation.

BE IT FURTHER RESOLVED, that the term of the Agreement is for three (3) years.

BE IT FURTHER RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2012 and FY 2013 budgets and the appropriation of sufficient funds to the associated funding sources.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: 5051 (Water & Wastewater Revenue) 170113 (DWM - Information Systems) 5316005 (Computers - \$1,000 - \$4,999) 1535000 (Data Processing) - \$40,000.00; FY'12 - 5051 (Water & Wastewater Revenue) 170113 (DWM - Information Systems) 5316005 (Computers - \$1,000 - \$4,999) 1535000 (Data Processing) - \$150,000.00; FY'13 - 5051 (Water & Wastewater Revenue) 170113 (DWM - Information Systems) 5316005 (Computers - \$1,000 - \$4,999) 1535000 (Data Processing) - \$100,000.00.