

11-16-11
1665

FINAL COUNCIL ACTION
 1st & 2nd Readings
 Consent V Vote

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE LEASE RENEWAL OPTION NUMBER FOUR (4) WITH DELL MARKETING, LP, FOR SERVER CONSOLIDATION SOFTWARE ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND, THREE HUNDRED THIRTY-FIVE DOLLARS AND NINETY-NINE CENTS (\$90,335.99); ALL CONTRACTED SOFTWARE SUPPORT AND MAINTENANCE COSTS WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) 5424004 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 21 2011

COUNCIL

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

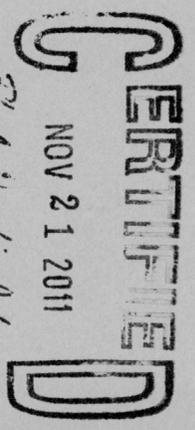
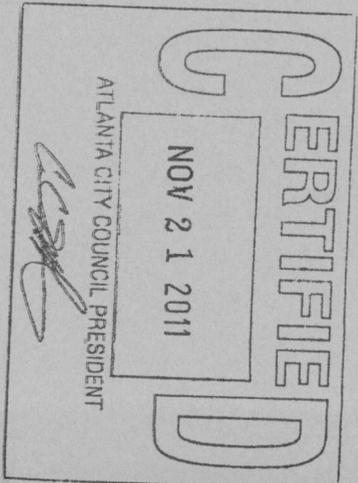
Date Referred
 Referred To:
 Date Referred
 Referred To:
 Date Referred
 Referred To:

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee *Finance/Executive*
 Date *11-16-11*
 Chair *Krause*
 Action Fav, Adv, Hold (see rev. side) Other
 Members *[Signatures]*
 Refer To _____

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

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



MAYOR'S ACTION

APPROVED
 NOV 30 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE LEASE RENEWAL OPTION NUMBER FOUR (4) WITH DELL MARKETING, LP, FOR SERVER CONSOLIDATION SOFTWARE ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND, THREE HUNDRED THIRTY-FIVE DOLLARS AND NINETY-NINE CENTS (\$90,335.99); ALL CONTRACTED SOFTWARE SUPPORT AND MAINTENANCE COSTS WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050212 (IT SERVER MANAGEMENT) 5424004 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a cooperative lease agreement utilizing State of Georgia Contract # NASPO/WSCA A63307 with Dell Marketing, LP ("Dell") for three (3) years of Netbackup software support and maintenance for the City's Consolidated Servers for one (1) year with four (4) one-year renewal options, pursuant to Resolution 08-O-2588 adopted by the Atlanta City Council on September 15, 2008 and approved by the Mayor on September 23, 2008; and,

WHEREAS, the total cost of the support and maintenance was Four Hundred Ten Thousand, Six Hundred Eighteen Dollars and Fifteen Cents (\$410,618.15) to be paid in increments of Ninety Thousand, Three Hundred Thirty-Five Dollars And Ninety-Nine Cents \$90,335.99 annually for a period of five (5) years; and

WHEREAS, the Department of Information Technology ("DIT") exercised renewal option one (1) for the second payment pursuant to Ordinance 09-O-0778 adopted by Atlanta City Council on May 18, 2009 and approved by the Mayor on May 26, 2009; and

WHEREAS, DIT exercised renewal option two (2) for the third payment pursuant to Resolution 10-R-0144 adopted by Atlanta City Council on January 19, 2010 and approved by the Mayor on January 25, 2010; and

WHEREAS, DIT exercised renewal option three (3) for the fourth payment pursuant to Resolution 11-R-0222 adopted by Atlanta City Council on February 21, 2011 and approved as per City Charter Section 2-403 on March 02, 2011; and

WHEREAS, the Chief Procurement Officer and the Chief Information Officer recommend the exercise of renewal option four (4) for the fifth and final payment to Dell for the Netbackup Server Consolidation Software support and maintenance.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, or his designee, is authorized to exercise lease

Consolidated Servers for one (1) year with four (4) one-year renewal options, pursuant to Resolution 08-O-2588 adopted by the Atlanta City Council on September 15, 2008 and approved by the Mayor on September 23, 2008; and,

WHEREAS, the total cost of the support and maintenance was Four Hundred Ten Thousand, Six Hundred Eighteen Dollars and Fifteen Cents (\$410,618.15) to be paid in



NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor, as designed, is authorized to exercise hereinafter.

**CITY COUNCIL
ATLANTA, GEORGIA**

renewal option number four (4) with Dell Marketing, LP, for the fifth and final payment for the Server Consolidation Software support and maintenance on behalf of the DIT, in an amount not to exceed Ninety Thousand, Three Hundred Thirty-Five Dollars and Ninety-Nine Cents (\$90,335.99); all contracted support and maintenance costs will be charged to and paid from Fund, Department, Organization and Account number 1001 (General Fund) 050212 (IT Server Management) 5424004 (Software (\$5,000+)) 1535000 (Data Processing/ Management Information Systems).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate agreement 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 Dell.

A true copy,

Deputy Municipal Clerk

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

**Nov. 21, 2011
Nov. 30, 2011**

for the Server Consolidation Software support and maintenance on behalf of the DIT, in an amount not to exceed Ninety Thousand, Three Hundred Thirty-Five Dollars and Ninety-Nine Cents (\$90,335.99); all contracted support and maintenance costs will be charged to and paid from Fund, Department, Organization and Account number 1001 (General Fund) 050212 (IT Server Management) 5424004 (Software (\$5,000+)) 1535000 (Data Processing/ Management Information Systems).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate agreement 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 Dell.

RCS# 1554
11/21/11
2:02 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ALL ITEMS EXCEPT 11-O-1553

ADOPT

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

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

CONSENT I

RCS# 1553
11/21/11
2:00 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

RECONSIDER

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	NV 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

CONSENT I

RCS# 1552
11/21/11
1:59 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	NV 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

CONSENT I