

11-1666

(Do Not Write Above This Line)

Consent V V V

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS CONTRACT NUMBER COA-5573-PL PURSUANT TO SECTION 2-1601 ET. SEQ. OF ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0296R WITH INTERNET CONTENT MANAGEMENT INC., FOR WERBENSE INTERNET SECURITY SOFTWARE MAINTENANCE AND SUPPORT FOR ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS BEGINNING JANUARY 17, 2012, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED SEVENTY-FOUR THOUSAND, SIXTY-SIX DOLLARS AND NO CENTS (\$74,066.00) FOR THE FIRST YEAR; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050201 (IT SECURITY) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) 1335000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Finance Executive
 Date 11-16-11
 Chair *Joan*
 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

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

CERTIFIED

CERTIFIED
 NOV 21 2011
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 NOV 21 2011
Randy Doughtin
 MUNICIPAL CLERK

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 ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS CONTRACT NUMBER COA-5573-PL PURSUANT TO SECTION 2-1601 ET. SEQ. OF ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0296R WITH INTERNET CONTENT MANAGEMENT INC., FOR WEBSense INTERNET SECURITY SOFTWARE MAINTENANCE AND SUPPORT FOR ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS BEGINNING JANUARY 17, 2012, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED SEVENTY-FOUR THOUSAND, SIXTY-SIX DOLLARS AND NO CENTS (\$74,066.00) FOR THE FIRST YEAR; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050201 (IT SECURITY) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Information Technology ("DIT"), was authorized to enter into a cooperative purchasing agreement with Covetrix IT Security Group ("Covetrix") (an authorized reseller of Websense maintenance and support services) utilizing General Services Administration ("GSA") contract number GS-35F-0742N for Websense Internet Security maintenance and support for a period of one year pursuant to 10-R-1661, adopted by Atlanta City Council on September 20, 2010 and approved as per City Charter Section 2-403 September 29, 2010; and

WHEREAS, the DIT desires to continue the maintenance and support of the Websense Internet Security software and; 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 in a manner consistent with the City's procurement ordinances; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement to be designated as contract number COA-5573-PL with Internet Content Management, Inc. ("ICM"), an authorized reseller of Websense maintenance and support services, utilizing GSA Contract # GS-35F-0296R for one (1) year with two (2) one-year renewal options beginning January 17, 2012, in an amount not to exceed Seventy-Four Thousand, Sixty-Six Dollars And No Cents (\$74,066.00) for the first year, to be charged to and paid from FDOA Number 1001 (General Fund) 050201 (IT Security) 5212001 (CONSULTING/ PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Information Technology ("DIT") was authorized to enter into a cooperative purchasing agreement with Covetrix IT Security Group ("Covetrix") (an authorized reseller of Websense maintenance and support services) utilizing General Services Administration ("GSA") contract number GS-35F-0742N for Websense Internet Security maintenance and support for a period of one year pursuant to 10-R-1661, adopted by Atlanta City Council on September 20, 2010 and approved as per City Charter Section 2-403 September 29, 2010; and



**CITY COUNCIL
ATLANTA, GEORGIA**

(Consulting/Professional Services) 1535000 (Data Processing/Management Information System); 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 to be designated as contract number COA-5573-PL with ICM, (authorized reseller of Websense maintenance and support services) utilizing GSA Contract Number GS-35F-0296R for one (1) year with two (2) one-year renewal options beginning January 17, 2012 in an amount not to exceed Seventy-Four Thousand, Sixty-Six Dollars And No Cents (\$74,066.00) for the first year, to be charged to and paid from FDOA Number 1001 (General Fund) 050201 (IT Security) 5212001 (Consulting/Professional Services) 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 an appropriate document for execution by the Mayor.

BE IT FURTHER 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 ICM.

(Consulting/Professional Services) 1535000 (Data Processing/Management Information System); and

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**

(Consulting/Professional Services) 1535000 (Data Processing/Management Information System); and

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 to be designated as contract number COA-5573-PL with ICM, (authorized reseller of Websense maintenance and support services) utilizing GSA Contract Number GS-35F-0296R for one (1) year with two (2) one-year renewal options beginning January 17, 2012 in an amount not to exceed Seventy-Four Thousand, Sixty-Six Dollars And No Cents (\$74,066.00) for the first year, to be charged to and paid from FDOA Number 1001 (General Fund) 050201 (IT Security) 5212001 (Consulting/Professional Services) 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 an appropriate document for execution by the Mayor.

BE IT FURTHER 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 ICM.

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