

11-1707

(Do Not Write Above This Line)

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 TO BE DESIGNATED AS CONTRACT NUMBER COA-5574-PL PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING WESTERN STATES CONTRACTING ALLIANCE CONTRACT NUMBER B27160 WITH DELL CORPORATION, FOR HARDWARE MAINTENANCE AND SUPPORT RENEWAL FOR THE DELL POWER EDGE SERVERS FOR ONE (1) YEAR WITH THREE (3) ONE-YEAR RENEWAL OPTIONS BEGINNING JUNE 30, 2012 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY-SEVEN THOUSAND, FOUR HUNDRED FIFTY-FIVE DOLLARS AND SEVENTEEN CENTS (\$57,455.17) FOR THE FIRST YEAR, 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/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Filed

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

DEC 05 2011

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

Committee _____
Date 11-30-11
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other Filed

Members _____
Refer To _____

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

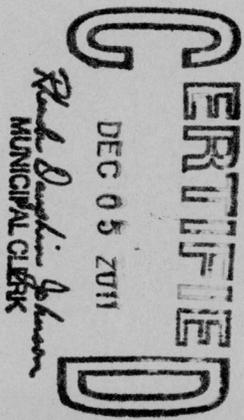
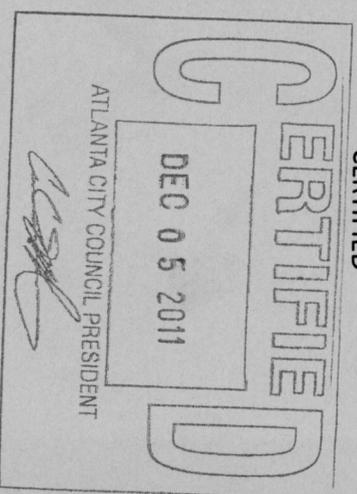
Members _____
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Committee _____
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Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____
Refer To _____

Committee _____
Date _____
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Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____
Refer To _____



MAYOR'S ACTION

RCS# 1615
12/05/11
5:53 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE

10-R-1869 AND 11-R-1707

FILE

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

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

MULTIPLE

**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-5574-PL PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING WESTERN STATES CONTRACTING ALLIANCE CONTRACT NUMBER B27160 WITH DELL CORPORATION, FOR HARDWARE MAINTENANCE AND SUPPORT RENEWAL FOR THE DELL POWER EDGE SERVERS FOR ONE (1) YEAR WITH THREE (3) ONE-YEAR RENEWAL OPTIONS BEGINNING JUNE 30, 2012 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY-SEVEN THOUSAND, FOUR HUNDRED FIFTY-FIVE DOLLARS AND SEVENTEEN CENTS (\$57,455.17) FOR THE FIRST YEAR, 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/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City entered into a cooperative purchasing agreement with Dell, utilizing WSCA Contract # B27160, for Dell Hardware Maintenance and Support for one (1) year for approximately forty-nine (49) Power Edge servers from Dell Corporation ("Dell") to support the City's critical application infrastructure pursuant to Resolution 10-R-1158 adopted by Atlanta City Council on June 21, 2010 and approved as per City Charter Section 2-403 on June 30, 2010; and

WHEREAS, the Dell Hardware Maintenance and Support for the Power Edge servers is required to keep the City's mission-critical applications from becoming unavailable due to hardware failures; 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 Western States Contracting Alliance ("WSCA") contract number B27160 with Dell as an appropriate source for a cooperative purchase.

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 City entered into a cooperative purchasing agreement with Dell, utilizing WSCA Contract # B27160, for Dell Hardware Maintenance and Support for one (1) year for approximately forty-nine (49) Power Edge servers from Dell Corporation ("Dell") to support the City's critical application infrastructure pursuant to Resolution 10-R-1158 adopted by Atlanta City Council on June 21, 2010 and approved as per City Charter Section 2-403 on June 30, 2010;

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing WSCA Contract # B27160 with Dell to cooperatively purchase Dell Hardware Maintenance and Support for the Power Edge servers.

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-5574-PL with Dell, utilizing WSCA Contract # B27160, for the Dell Hardware Maintenance and Support for the Power Edge servers for one (1) year with three (3) one-year renewal options beginning June 30, 2012, in an amount not to exceed Fifty-Seven Thousand, Four Hundred Fifty-Five Dollars and Seventeen Cents (\$57,455.17) for the first year.

BE IT FURTHER RESOLVED, that all contracted service costs will 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/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 the contracting parties.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS CONTRACT NUMBER COA-5574-PL PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING WESTERN STATES CONTRACTING ALLIANCE CONTRACT NUMBER B27160 WITH DELL CORPORATION, FOR HARDWARE MAINTENANCE AND SUPPORT RENEWAL FOR THE DELL POWER EDGE SERVERS FOR ONE (1) YEAR WITH THREE (3) ONE-YEAR RENEWAL OPTIONS BEGINNING JUNE 30, 2012 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY-SEVEN THOUSAND, FOUR HUNDRED FIFTY-FIVE DOLLARS AND SEVENTEEN CENTS (\$57,455.17) FOR THE FIRST YEAR, 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/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Council Meeting Date: December 5, 2011

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The Department of information Technology would like to enter into a cooperative purchasing agreement to be designated as contract number COA-5574-PL with Dell, utilizing WSCA Contract # B27160, for the Dell Hardware Maintenance and Support for the Power Edge servers one (1) year with three (3) one-year renewal options beginning June 30, 2012.

2. Please provide background information regarding this legislation.

The maintenance and support for the servers purchased between March 1, 2005 and November 30, 2007 will expire between March 28, 2012 and June 30, 2012. The Dell Hardware Maintenance and Support for the Power Edge servers is required to keep the City's mission-critical applications from becoming unavailable due to hardware failures.