

12-R-0067
(Do Not Write Above This Line)

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-5649 PE PURSUANT TO ARTICLE X, SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT NUMBER GS-35F-45486 WITH DSI SOLUTIONS INC. (AN AUTHORIZED RESELLER OF SCRIPTLOGIC LICENSES, MAINTENANCE AND SUPPORT SERVICES FOR SOFTWARE) FOR SCRIPTLOGIC DESKTOP AUTHORITY SOFTWARE LICENSES, MAINTENANCE AND SUPPORT FOR A TERM OF ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY-ONE THOUSAND, ONE HUNDRED TWENTY-FOUR DOLLARS AND TWELVE CENTS (\$51,124.12); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 650212 (DIT SERVER MANAGEMENT) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

- 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:

ADOPTED BY

DANI 7 2012
COUNCIL

Committee _____ First Reading
Date _____
Chair _____
Referred To _____

Finance Executive
Date 1/11/2012
Chair *Shirley A. Sparks*
Action Fav, Adv, Hold (see rev. side) Other
Members *Shirley A. Sparks* *Bob*

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

FINAL COUNCIL ACTION
 1st Reading
 2nd Reading
 3rd Reading
 Consent V Vote A/C Vote

CERTIFIED
JAN 17 2012
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
JAN 17 2012
MAYOR'S ACTION
[Signature]
MUNICIPAL CLERK

APPROVED
JAN 26 2012
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-5649-PL PURSUANT TO ARTICLE X, SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA CONTRACT NUMBER GS-35F-4543G WITH DLT SOLUTIONS INC. (AN AUTHORIZED RESELLER OF SCRIPTLOGIC LICENSES, MAINTENANCE AND SUPPORT SERVICES FOR SOFTWARE) FOR SCRIPTLOGIC DESKTOP AUTHORITY SOFTWARE LICENSES, MAINTENANCE AND SUPPORT FOR A TERM OF ONE (1) YEAR; WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY-ONE THOUSAND, ONE HUNDRED TWENTY-FOUR DOLLARS AND TWELVE CENTS (\$51,124.12); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050212 (DIT SERVER MANAGEMENT) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") executed a cooperatively procured contract with DLT Solutions Inc., ("DLT Solutions") an authorized reseller of Scriptlogic Desktop software for licenses, maintenance and support services (the "Software") for one (1) year in an amount not to exceed Fifty-Two Thousand, Four Hundred Nine Dollars And Forty-Three Cents (\$52,409.43) pursuant to Resolution 11-R-0030 adopted by the Atlanta City Council on January 18, 2011 and approved as per City Charter Section 2-403 on January 27, 2011 (the "Agreement"); and

WHEREAS, the Agreement will expire on January 31, 2012; and

WHEREAS, the City continues to need the Software and services provided by DLT Solutions to provide the City with the granular control needed over Windows computers and applications from a central location to maximize efficient deployment of labor resources and provide timely customer support by reducing the frequency of help desk calls, shortening the time for incident resolution, tightening security, reducing energy costs, meeting technology compliance objectives, and keeping desktops patched and spyware-free; 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 has identified GSA Contract Number GS-35F-4543G as a source for a cooperative purchase of the Software from DLT Solutions; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with DLT Solutions Inc. for the Software utilizing GSA Contract # GS-35F-4543G for one (1) year with two (2) one-year renewal options, in an amount not to exceed Fifty-One Thousand, One Hundred Twenty-Four Dollars And Twelve Cents (\$51,124.12), to be charged to and paid from FDOA Number 1001 (General Fund) 050212 (DIT Server Management) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, a cooperative purchasing agreement with DLT Solutions for the Software utilizing GSA Contract # GS-35F-4543G for one (1) year with two (2) one-year renewal options, beginning February 1, 2011, in an amount not to exceed Fifty-One Thousand, One Hundred Twenty-Four Dollars And Twelve Cents (\$51,124.12), to be charged to and paid from FDOA Number 1001 (General Fund) (DIT Server Management) 5213001 (Consulting/Professional Services-Technical) 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 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 DLT Solutions.

A true copy,

Deputy Clerk

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

JAN 17, 2012
JAN 26, 2012

RCS# 1711
1/17/12
5:07 PM

Atlanta City Council

12-R-0067

CPA COA-5649-PL W/GSA GS-35F-4543G
W/DLT SOLUTIONS, INC; SOFTWARE & MAINT
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

B 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

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