

(Do Not Write Above This Line) **12-R-0199**

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-5688-PL PURSUANT TO DIVISION 15 SECTION 2-1604 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0240T WITH SYMANTEC CORPORATION FOR THE PURCHASE OF NETBACKUP SOFTWARE LICENSES, MAINTENANCE AND SUPPORT FOR ONE (1) YEAR WITH THREE (3) ONE-YEAR RENEWAL OPTIONS BEGINNING MARCH 27, 2012 IN AN AMOUNT NOT TO EXCEED EIGHTY-TWO THOUSAND, FIVE HUNDRED THIRTY-ONE DOLLARS AND FIFTY-SIX CENTS (\$82,531.56) PER YEAR; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050212 (DIT SERVER MANAGEMENT) 5424004 (SOFTWARE (\$5,000+)) 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

ADOPTED BY

FEB 20 2012

COUNCIL

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

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance Executive
 Date 2/15/2012
 Chair Blair D. Pope
 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 ARC Vote

CERTIFIED
 FEB 20 2012
 ATLANTA CITY COUNCIL PRESIDENT


CERTIFIED
 FEB 20 2012
Rachel Doughton Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
 FEB 29 2012
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

12-*R*-0199

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS CONTRACT NUMBER COA-5688-PL PURSUANT TO DIVISION 15 SECTION 2-1604 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0240T WITH SYMANTEC CORPORATION FOR THE PURCHASE OF NETBACKUP SOFTWARE LICENSES, MAINTENANCE AND SUPPORT FOR ONE (1) YEAR WITH THREE (3) ONE-YEAR RENEWAL OPTIONS BEGINNING MARCH 27, 2012 IN AN AMOUNT NOT TO EXCEED EIGHTY-TWO THOUSAND, FIVE HUNDRED THIRTY-ONE DOLLARS AND FIFTY-SIX CENTS (\$82,531.56) PER YEAR; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050212 (DIT SERVER MANAGEMENT) 5424004 (SOFTWARE (\$5,000+) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a one (1) year cooperative purchasing agreement with four (4) one-year renewal options with Dell Marketing L.P. for a Server Consolidation Project pursuant to Resolution number 07-R-2588; and

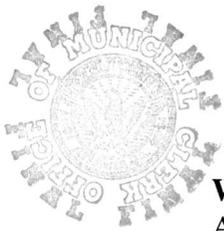
WHEREAS, the Server Consolidation Project required the purchase of backup and storage software licenses and support for three (3) years which expired on December 31, 2010 authorized by the Atlanta City Council Ordinance Number 08-O-1591; and

WHEREAS, the City purchased a 90-day extension beginning January 1, 2011 and ending March 26, 2011; and

WHEREAS, the Atlanta City Council authorized a new cooperative purchasing agreement with Symantec Corporation for the Netbackup backup and storage software licenses and support for one (1) year beginning March 27, 2011 with no renewal options pursuant to Resolution 11-R-0275 Adopted as amended by the Council March 07, 2011 and Approved as per City Charter Section 2-403 March 16, 2011; and

WHEREAS, the Software licenses, maintenance and support services will expire on March 26, 2012 and the City has a continuing need for support of the Netbackup software; 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 United States General Services Administration (“GSA”) Contract Number GS-35F-0240T as a source for a cooperative purchase of the Netbackup software maintenance and support from Symantec Corporation; and

WHEREAS, the cooperative agreement was competitively procured in a manner consistent with the City of Atlanta Code of 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-5688-PL with Symantec Corporation for Netbackup software maintenance and support utilizing GSA Contract # GS-35F-0240T for one (1) year with three (3) one-year renewal options, in an amount not to exceed Eighty-Two Thousand, Five Hundred Thirty-One Dollars And Fifty-Six Cents (\$82,531.56) per year, to be charged to and paid from FDOA Number 1001 (General Fund) 050212 (DIT Server Management) 5424004 (Software (\$5,000+) 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, a cooperative purchasing agreement to be designated as contract number COA-5688-PL with Symantec Corporation for Netbackup software maintenance and support utilizing GSA Contract # GS-35F-0240T for one (1) year with three (3) one-year renewal options beginning March 27, 2012, in an amount not to exceed Eighty-Two Thousand, Five Hundred Thirty-One Dollars And Fifty-Six Cents (\$82,531.56) per year, to be charged to and paid from FDOA Number 1001 (General Fund) 050212 (DIT 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 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 Symantec Corporation.

A true copy,


Deputy Clerk

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

FEB 20, 2012
FEB 29, 2012

RCS# 1751
2/20/12
2:22 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
MONDAY, FEBRUARY 20, 2012
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 1
ABSENT 2

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	02-20-12 ITEMS ADVERSED ON CONSENT
1. 12-O-0112 2. 12-O-0103 3. 12-O-0104 4. 12-O-0105 5. 12-O-0093 6. 12-O-0094 7. 12-O-0098 8. 12-O-0100 9. 12-O-0101 10. 12-O-0102 11. 12-O-0153 12. 12-O-0204 13. 12-O-0205 14. 12-O-0207 15. 12-O-0215 16. 12-R-0155 17. 12-R-0203 18. 12-R-0187 19. 12-R-0201 20. 12-R-0202 21. 12-R-0195 22. 12-R-0197 23. 11-R-0198 24. 12-R-0199 25. 12-R-0213 26. 12-R-0214 27. 12-R-0220 28. 12-R-0191 29. 12-R-0193 30. 12-R-0161 31. 12-R-0162 32. 12-R-0163 33. 12-R-0164 34. 12-R-0165 35. 12-R-0166	36. 12-R-0167 37. 12-R-0168 38. 12-R-0169 39. 12-R-0170 40. 12-R-0171 41. 12-R-0172 42. 12-R-0173 43. 12-R-0174 44. 12-R-0175	45. 12-R-0176 46. 12-R-0177 47. 12-R-0178 48. 12-R-0179 49. 12-R-0180 50. 12-R-0181 51. 12-R-0182 52. 12-R-0183 53. 12-R-0184 54. 12-R-0185 55. 12-R-0186