

12-*R*-0252
 (Do Not Write Above This Line)

A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH COVETRIX LTD AN AUTHORIZED RESELLER FOR ARROW ENTERPRISE COMPUTING SOLUTION, UTILIZING COA 5718-PL FOR GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-35F-0296R, FOR SOFTWARE RELEASES, PROTECTION FOR CRITICAL SYSTEMS AND INFORMATION, PHONE AND WEBSUPPORT, TRAINING AND UNIQUE TECHNOLOGIES, IN AN AMOUNT NOT TO EXCEED \$143,890.20 OVER A PERIOD OF FIVE (5) YEARS; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (AVIATION INFORMATION SERVICES DIVISION) 5213001 (CONSULTANT PROFESSIONAL SERVICES/TECHNICAL) 7563000 (AIRPORT); 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee
 Finance Executive

Date

Stephane
 Chair

Action

Fav, Adv, Hold (see rev. side)
 Other

Members

[Signature]

[Signature]

[Signature]
 Referred To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
 Other

Members

ADOPTED BY

MAR 05 2012

COUNCIL

Referred To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
 Other

Members

Referred To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)
 Other

Members

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

CERTIFIED

CERTIFIED
 MAR 05 2012

COUNCIL PRESIDENT PROTÉM

CERTIFIED
 MAR 05 2012

Rachel Dunbar Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAR 14 2012

WITHOUT SIGNATURE
 BY OPERATION OF LAW



**CITY COUNCIL
ATLANTA, GEORGIA**

12-*R*-0252

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH COVETRIX LTD AN AUTHORIZED RESELLER FOR ARROW ENTERPRISE COMPUTING SOLUTION, UTILIZING COA 5718-PL FOR GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-35F-0296R, FOR SOFTWARE RELEASES, PROTECTION FOR CRITICAL SYSTEMS AND INFORMATION, PHONE AND WEB SUPPORT, TRAINING AND UNIQUE TECHNOLOGIES, IN AN AMOUNT NOT TO EXCEED \$143,890.20 OVER A PERIOD OF FIVE (5) YEARS; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (AVIATION INFORMATION SERVICES DIVISION) 5213001 (CONSULTANT PROFESSIONAL SERVICES\TECHNICAL) 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") Department of Information Technology-Aviation ("Department") desires to enter into an agreement pursuant to General Services Administration ("GSA") Contract No. GS-35F-0296R with Covetrix LTD an authorized reseller for Arrow Enterprise Computing Solution to provide Websense software licenses for systems owned and operated by the Department; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1601 et seq., the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the City's Procurement and Real Estate Code; and

WHEREAS, this cooperative purchasing 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 Chief Information Officer of the Department of Information Technology-Aviation and the Chief Procurement Officer recommend utilizing GSA Contract No. GS-35F-0296R with Covetrix LTD an authorized reseller for Arrow Enterprise Computing Solution for a five (5) year period to maintain support for the Department systems and information.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into a purchasing agreement pursuant to GSA Contract No. GS-35F-0296R with Covetrix LTD an authorized reseller for Arrow Enterprise Computing Solutions for new software releases, protection for critical systems and information, phone and web support,



training and unique technologies. Payments will be distributed in an amount not to exceed as follows:

- March 24, 2012 – March 24, 2013, \$36,890.00
- March 24, 2013 – March 24, 2014, \$24,832.20
- March 24, 2014 – March 24, 2015, \$26,074.12
- March 24, 2015 – March 24, 2016, \$27,376.86
- March 24, 2016 – March 24, 2017, \$28,716.72

BE IT FURTHER RESOLVED, that all purchases and services shall be paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services Division), Expenditure 5213001 (Consultant Professional Services\Technical), Functionality Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare a Purchase Order in accordance with the terms of GSA Contract No. GS-35F-0296R.

BE IT FINALLY RESOLVED, that the Purchase Order and terms of the GSA Contract No. GS-35F-0296R will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the Chief Procurement Officer and delivered to Covetrix LTD an authorized reseller for Arrow Enterprise Computing Solution.

A true copy,

Deputy Clerk

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

MAR 05, 2012
MAR 14, 2012

RCS# 1773
3/05/12
2:21 PM

Atlanta City Council

CONSENT I

MONDAY, MARCH 5, 2012 AGENDA
EXCEPT 12-R-0249
ADOPT AS AMNDED

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 0
EXCUSED: 0
ABSENT 6

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	03-05-12 ITEMS ADVERSED ON CONSENT
1. 12-O-0278 2. 12-O-0279 3. 12-O-0283 4. 12-O-0060 5. 12-O-0099 6. 12-O-0188 7. 12-O-0189 8. 12-R-0253 9. 12-R-0268 10. 12-R-0269 11. 12-R-0270 12. 12-R-0237 13. 12-R-0238 14. 12-R-0244 15. 12-R-0245 16. 12-R-0247 17. 12-R-0248 19. 12-R-0251 20. 12-R-0252 21. 12-R-0276 22. 12-R-0280 23. 12-R-0216 24. 12-R-0281 25. 12-R-0254 26. 12-R-0255 27. 12-R-0256 28. 12-R-0257 29. 12-R-0258 30. 12-R-0259 31. 12-R-0260 32. 12-R-0261 33. 12-R-0262 34. 12-R-0263 35. 12-R-0264	36. 12-R-0265 37. 12-R-0266 38. 12-R-0267	