

(Do Not Write) **AP 0575**

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE
 A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-5905-PL PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2009177 FOR THE PURCHASE OF AT&T MANAGED SERVICES FOR ONE (1) YEAR BEGINNING JUNE 1, 2012, FROM AT&T COMMUNICATION SYSTEMS SOUTHEAST FOR THE CITY'S CISCO HARDWARE IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THREE THOUSAND, THREE HUNDRED THIRTY-SIX DOLLARS AND SEVENTY-SIX CENTS (\$103,336.76) AND FOR THE PURCHASE OF CISCO INTRUSION PROTECTION SERVICES FOR ONE (1) YEAR BEGINNING JUNE 1, 2012, FROM AT&T IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, FIVE HUNDRED NINETY-SEVEN DOLLARS AND SIXTY-FIVE CENTS (\$26,597.65) FOR A COMBINED TOTAL OF ONE HUNDRED TWENTY-NINE THOUSAND, NINE HUNDRED THIRTY-FOUR DOLLARS AND FORTY-ONE CENTS (\$129,934.41) ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050211 (DIT NETWORK 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:

Handwritten:
 5/21/12
 Council
 5/7/12

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Handwritten:
 Finance/Executive
 5/21/12
 Chair
 [Signature]

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

Member's
 [Signature]

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 _____

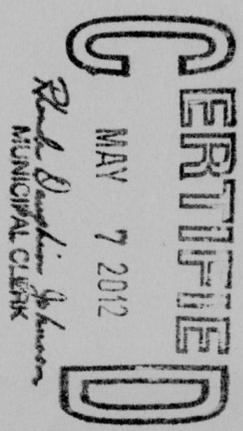
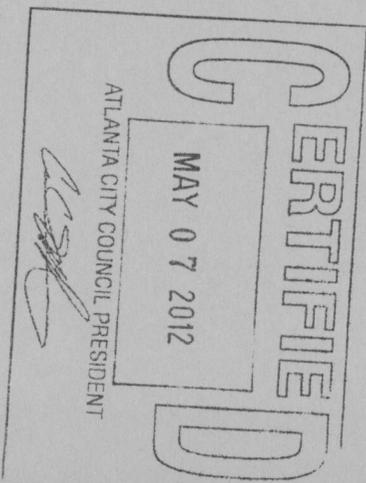
Chair _____

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

Members _____

Refer To _____

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



MAYOR'S ACTION

RCS# 1928
5/07/12
2:14 PM

Atlanta City Council

MULTIPLE 11-R-0647; 11-R-1105 AND 11-R-0575

FILE

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

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

MULTIPLE

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

12- R -0575

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-5905-PL PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2009177 FOR THE PURCHASE OF AT&T MANAGED SERVICES FOR ONE (1) YEAR BEGINNING JUNE 1, 2012, FROM AT&T COMMUNICATION SYSTEMS SOUTHEAST FOR THE CITY'S CISCO HARDWARE IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THREE THOUSAND, THREE HUNDRED THIRTY-SIX DOLLARS AND SEVENTY-SIX CENTS (\$103,336.76) AND FOR THE PURCHASE OF CISCO INTRUSION PROTECTION SERVICES FOR ONE (1) YEAR BEGINNING JUNE 1, 2012, FROM AT&T IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, FIVE HUNDRED NINETY-SEVEN DOLLARS AND SIXTY-FIVE CENTS (\$26,597.65) FOR A COMBINED TOTAL OF ONE HUNDRED TWENTY-NINE THOUSAND, NINE HUNDRED THIRTY-FOUR DOLLARS AND FORTY-ONE CENTS (\$129,934.41) ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001(GENERAL FUND) 050211 (DIT NETWORK MANAGEMENT) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a cooperative purchasing agreement with AT&T Communications Systems Southeast ("AT&T") to purchase AT&T Managed Services ("AMS") for the City's Cisco hardware and Cisco Intrusion Protection Services ("IPS") pursuant 11-R-0649 adopted by Atlanta City Council May 2, 2011, and approved as per City Charter Section 2-403 on May 11, 2011; and

WHEREAS, AMS provides maintenance support to ensure network reliability and availability and gives the City access to technical phone support and parts replacement; and

WHEREAS, IPS provides network-wide, distributed protection from network intruders and attackers, worms, and viruses that exploit vulnerabilities in the City's operating systems and applications; and

WHEREAS, the Chief Information Officer has identified the State of California's Fast Open Contracts Utilization Services ("FOCUS") Contract Number 2009177 as a source for a cooperative purchase of AT&T Managed Services ("AMS") for one (1) year beginning June 1, 2012, from AT&T Communication Systems Southeast in Baltimore,

MD, and CISCO Intrusion Protection Services (“IPS”) for the City’s Cisco Hardware from AT&T in Carol Stream, IL; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with AT&T Communication Systems Southeast utilizing FOCUS Contract Number 2009177 for AMS for one (1) year, in an amount not to exceed One Hundred Three Thousand, Three Hundred Thirty-Six Dollars And Seventy-Six Cents (\$103,336.76); and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing agreement with AT&T utilizing FOCUS Contract Number 2009177 for Cisco IPS for one (1) year, in an amount not to exceed Twenty-Six Thousand, Five Hundred Ninety-Seven Dollars And Sixty-Five Cents (\$26,597.65).

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, Cooperative Purchasing Agreement Number COA-5905-PL with AT&T Communication Systems Southeast in Baltimore, MD utilizing FOCUS Contract Number 2009177 for AMS for one (1) year beginning June 1, 2012, in an amount not to exceed One Hundred Three Thousand, Three Hundred Thirty-Six Dollars And Seventy-Six Cents (\$103,336.76) to be charged to and paid from FDOA Number 1001 (General Fund) 050211 (DIT Network Management) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

BE IT FURTHER RESOLVED, that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, a Cooperative Purchasing Agreement Number COA-5905-PL with AT&T in Carol Stream, IL utilizing FOCUS Contract Number 2009177 for Cisco IPS for one (1) year beginning June 1, 2012, in an amount not to exceed Twenty-Six Thousand, Five Hundred Ninety-Seven Dollars And Sixty-Five Cents (\$26,597.65) to be charged to and paid from FDOA Number 1001 (General Fund) 050211 (DIT Network 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 the appropriate documents 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 AT&T Communication Systems Southeast in Baltimore, MD and AT&T in Carol Stream, IL.