

12-*R*-0604
 (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 CDW GOVERNMENT, LLC, UTILIZING COA-5871-PL, GENERAL SERVICES ADMINISTRATION CONTRACT NUMBERS GS-35F-0131R FOR THE VMWARE SOFTWARE SUPPORT AND GS-35F-0195J FOR THE VMWARE HARDWARE SUPPORT, IN AN AMOUNT NOT TO EXCEED \$155,000.00 FOR THREE YEARS, TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (AVIATION INFORMATION SERVICES DIVISION) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT, 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

ADOPTED BY

MAY 07 2012

- CONSENT REFER
- REGULAR REPORT REFER **COUNCIL**
- 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

Date

Chair

ST/112
Chair
 Action
 Fav. Adv. Hold (see rev. side)
 Other

Members

[Signatures]

[Signatures]

[Signatures]
 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
 - Consent
 - V Vote
 - RC Vote

CERTIFIED

CERTIFIED
 MAY 07 2012

ATLANTA CITY COUNCIL, PRESIDENT

[Signature]

CERTIFIED
 MAY 7 2012

[Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAY 16 2012

WITHOUT SIGNATURE
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

12- R -0604

**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 CDW GOVERNMENT, LLC, UTILIZING COA-5871-PL, GENERAL SERVICES ADMINISTRATION CONTRACT NUMBERS GS-35F-0131R FOR THE VMWARE SOFTWARE SUPPORT AND GS-35F-0195J FOR THE VMWARE HARDWARE SUPPORT, IN AN AMOUNT NOT TO EXCEED \$155,000.00 FOR THREE YEARS; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (AVIATION INFORMATION SERVICES DIVISION) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT, 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the “City”) Department of Aviation (the “Department”) desires to renew the VMWare support and maintenance for the Department’s network platform infrastructure from CDW Government, LLC; 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 such as the General Services Administration 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 the General Services Administration Contract Numbers GS-35F-0131R for VMWare software support and GS-35F-0195J for VMWare hardware support with CDW Government LLC.

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 the General Services Administration Contract Numbers GS-35F-0131R and GS-35F-0195J with CDW Government LLC, for the purpose of renewing the support and maintenance of the VM Ware hardware and software agreement for the Department’s network platform infrastructure. Payments will be disbursed in an amount not to exceed the following:

April 1, 2012 – March 31, 2013, \$51,667.00 5501.180107.5222002.7563000



April 1, 2013 – March 31, 2014, \$51,667.00 5501.180107.5222002.7563000
April 1, 2014 – March 31, 2015, \$51,666.00 5501.180107.5222002.7563000

BE IT FURTHER RESOLVED, that the cooperative purchasing agreement shall have an initial term of three years with annual payments each year.

BE IT FURTHER RESOLVED, that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5222002 (Repair and Maintenance – Equipment), 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 General Services Administration Contract Numbers GS-35F-0131R and GS-35F-0195J.

BE IT FINALLY RESOLVED, that the Purchase Order and terms of the General Services Administration Contract Numbers GS-35F-0131R and GS-35F-0195J will not become binding upon the City and the City will incur no obligation or liability under them until they have been executed by the Chief Procurement Officer and delivered CDW Government LLC.

A true copy,

Thanda Daughin Johnson
Municipal Clerk

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

May 07, 2012
May 16, 2012

		05-07-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0392	38. 12-R-0596	66. 12-R-0533
2. 12-O-0495	39. 12-R-0598	67. 12-R-0534
3. 12-O-0500	40. 12-R-0599	68. 12-R-0535
4. 12-O-0410	41. 12-R-0601	69. 12-R-0536
5. 12-O-0411	42. 12-R-0602	70. 12-R-0537
6. 12-O-0487	43. 21-R-0603	71. 12-R-0538
7. 12-O-0490	44. 12-R-0511	72. 12-R-0539
8. 12-O-0499	45. 12-R-0512	73. 12-R-0540
9. 12-O-0408	46. 12-R-0513	74. 12-R-0541
10. 12-O-0409	47. 12-R-0514	75. 12-R-0542
11. 12-O-0412	48. 12-R-0515	76. 12-R-0543
12. 12-O-0482	49. 12-R-0516	77. 12-R-0544
13. 12-O-0502	50. 12-R-0517	78. 12-R-0545
14. 12-R-0572	51. 12-R-0518	79. 12-R-0546
15. 12-R-0573	52. 12-R-0519	80. 12-R-0547
16. 12-R-0574	Items Adversed On	81. 12-R-0548
17. 12-R-0576	Consent	82. 12-R-0549
19. 12-R-0577	53. 12-R-0520	83. 12-R-0550
20. 12-R-0580	54. 12-R-0521	84. 12-R-0551
21. 12-R-0604	55. 12-R-0522	85. 12-R-0552
22. 12-R-0221	56. 12-R-0523	86. 12-R-0553
23. 12-R-0564	57. 12-R-0524	87. 12-R-0554
24. 12-R-0451	58. 12-R-0525	88. 12-R-0555
25. 12-R-0508	59. 12-R-0526	89. 12-R-0556
26. 12-R-0492	60. 12-R-0527	90. 12-R-0557
27. 12-R-0618	61. 12-R-0528	
28. 12-R-0586	62. 12-R-0529	
29. 12-R-0587	63. 12-R-0530	
30. 12-R-0588	64. 12-R-0531	
31. 12-R-0589	65. 12-R-0532	
32. 12-R-0590		
33. 12-R-0605		
34. 12-R-0606		
35. 12-R-0607		
36. 12-R-0593		
37. 12-R-0594		