

(Do Not Write Above This Line) **12-R** -1183

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DESIGNATE AN ALTERNATIVE FUNDING SOURCE FOR COOPERATIVE PURCHASING AGREEMENT NUMBER FC-5289 FOR THE CITY OF ATLANTA WITH INTERNATIONAL BUSINESS MACHINES CORPORATION FOR THE PURCHASE OF CISCO NETWORK ADMISSION CONTROL HARDWARE AND SOFTWARE UTILIZING GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER SWCGTA000546-43, AND FOR THE PURCHASE OF NAC SYSTEM INSTALLATION AND IMPLEMENTATION SERVICES UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4984H, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY THOUSAND, SEVEN HUNDRED TWENTY-FOUR DOLLARS AND FORTY CENTS (\$170,724.40); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION, ACCOUNT, AND FUNCTION ACTIVITY NUMBERS 1001 (GENERAL FUND) 050211 (DIT IT NETWORK MANAGEMENT) 5213001 (CONSULTING / PROFESSIONAL SERVICES- TECHNICAL) 1535000 PROCESSING/MANAGEMENT (DATA SYSTEM) DURING FISCAL YEAR 2013.

- 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:

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance/Executive
 Date 9/17/12
 Chair Philip L. Moore
 Action Fav, Adv, Hold (see rev. side)
 Other _____
 Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____
 Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____
 Members _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____
 Members _____

ADOPTED BY
SEP 17 2012
 Refer To
COUNCIL

Refer To

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

CERTIFIED
CERTIFIED
 SEP 17 2012
 SEP 17 2012
 MUNICIPAL CLERK

APPROVED
 SEP 9 6 2012
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

MAYOR'S ACTION



A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

12-R -1183

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DESIGNATE AN ALTERNATIVE FUNDING SOURCE FOR COOPERATIVE PURCHASING AGREEMENT NUMBER FC-5289 FOR THE CITY OF ATLANTA WITH INTERNATIONAL BUSINESS MACHINES CORPORATION FOR THE PURCHASE OF CISCO NETWORK ADMISSION CONTROL HARDWARE AND SOFTWARE UTILIZING GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER SWCGTA000546-43, AND FOR THE PURCHASE OF NAC SYSTEM INSTALLATION AND IMPLEMENTATION SERVICES UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4984H, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY THOUSAND, SEVEN HUNDRED TWENTY-FOUR DOLLARS AND FORTY CENTS (\$170,724.40); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION, ACCOUNT, AND FUNCTION ACTIVITY NUMBERS 1001 (GENERAL FUND) 050211 (DIT IT NETWORK MANAGEMENT) 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) DURING FISCAL YEAR 2013.

WHEREAS, Resolution 11-R-0908, adopted by the Atlanta City Council on June 20, 2011 and approved pursuant to City Charter Section 2-403 on June 29, 2011, authorized the Mayor or his designee to enter into a cooperative purchasing agreement with International Business Machines Corporation ("IBM") for the purchase of Cisco Network Admission Control ("NAC") hardware and software utilizing Georgia Department of Administrative Services ("GDOAS") contract number SWCGTA000546-43 in an amount not to exceed One Hundred Eight Thousand, Four Hundred Seventy-Four Dollars And No Cents (\$108,474.00); and

WHEREAS, Resolution 11-R-0933, adopted by the Atlanta City Council on June 20, 2011 and approved pursuant to City Charter Section 2-403 on June 29, 2011, authorized the Mayor or his designee to execute Cooperative Purchasing Agreement number FC-5289 with IBM for the purchase of NAC System installation and implementation services utilizing General Services Administration ("GSA") contract number GS-35F-4984H in an amount not to exceed One Hundred Seventy-One Thousand, Seven Hundred Fifty Dollars And No Cents (\$171,750.00); and

WHEREAS, prior to NAC System installation & implementation, the City's network must undergo an assessment in order for the vendor to create the most advantageous solution for said NAC System; and

WHEREAS, the network assessment product included in earlier proposals of the installation & implementation Statement of Work ("SOW") was not listed on IBM's GSA contract number GS-35F-4984H Price Schedule and as such, should not have been included with GSA-priced products and services in said SOW; and

WHEREAS, as a result of the above-mentioned issue, the NAC System project underwent significant modifications and, in order to facilitate the best recommendation for the City's network



security, the network assessment product must undergo procurement separately from the other NAC System goods and services; and

WHEREAS, all contracted work for Cooperative Purchasing Agreement number FC-5289 during Fiscal Year 2011 was originally authorized per Resolution 11-R-0933 to be charged to and paid from Fund, Department Organization, Account, and Function Activity ("FDOA") numbers 1001 (General Fund) 050101 (DIT Chief Information Officer) 5410001 (Consulting Professional Services - Capital) 1535000 (Data Processing/Management Information System); and

WHEREAS, the NAC System project can no longer be funded by the above-mentioned funding line as it was designated for Fiscal Year 2011 expenditures only; and

WHEREAS, the Chief Financial Officer now recommends designating an alternative funding source from the DIT's General Fund in order to fund the NAC System project during Fiscal Year 2013; and

WHEREAS, DIT requests all contracted work for Cooperative Purchasing Agreement number FC-5289 to be charged to and paid from FDOA numbers 1001 (General Fund) 050211 (DIT IT Network Management) 5213001 (Consulting / Professional Services-Technical) 1535000 (Data Processing/Management Information System) in an amount not to exceed One Hundred Seventy Thousand, Seven Hundred Twenty-Four Dollars And Forty Cents (\$170,724.40).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Financial Officer is authorized to designate an alternative funding source for Cooperative Purchasing Agreement number FC-5289 with IBM, for the purchase of Cisco NAC hardware and software utilizing GDOAS contract number SWCGTA000546-43, and for the purchase of NAC System installation and implementation services utilizing GSA contract number GS-35F-4984H, in an amount not to exceed One Hundred Seventy Thousand, Seven Hundred Twenty-Four Dollars And Forty Cents (\$170,724.40), for use during Fiscal Year 2013.

BE IT FURTHER RESOLVED, that none of the contracted work shall be charged to and paid from FDOA numbers 1001 (General Fund) 050101 (DIT Chief Information Officer) 5410001 (Consulting Professional Services - Capital) 1535000 (Data Processing/Management Information System) as originally authorized in Resolution 11-R-0908 and Resolution 11-R-0933.

BE IT FURTHER RESOLVED, that instead, all contracted work shall be charged to and paid from FDOA numbers 1001 (General Fund) 050211 (DIT IT Network Management) 5213001 (Consulting / Professional Services-Technical) 1535000 (Data Processing/Management Information System) during Fiscal Year 2013.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to IBM.

A true copy,


Deputy Clerk

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

SEP 17, 2012
SEP 26, 2012



**A SUBSTITUTION RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER SWCGTA000546-43 WITH IBM CORPORATION (AN AUTHORIZED RESELLER OF CISCO PRODUCTS) FOR THE PURCHASE OF CISCO HARDWARE AND SOFTWARE FOR THE CITY OF ATLANTA'S NETWORK ADMISSION CONTROL SOLUTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND, FOUR HUNDRED SEVENTY-FOUR DOLLARS AND NO CENTS (\$108,474.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050101 (DIT CHIEF INFORMATION OFFICER) 5410001(CONSULTING PROFESSIONAL SERVICES - CAPITAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the advances in various technology used to access the internet have also increased the threat of viruses and remote threats to the operability and security of the City of Atlanta's ("City's") information technology network; and

WHEREAS, the increase in viruses and remote threats has increased the need to enforce and enhance the City's network security policies to ensure the safety of the City's information assets; and

WHEREAS, a Network Admission Control ("NAC") Solution will enable the City to control how users access the network, enforce security compliance on devices that access the network and provide visibility to user activity; and

WHEREAS, the NAC Solution requires the purchase of Cisco hardware and software to store and operate the application; and

WHEREAS, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

WHEREAS, the Chief Information Officer has identified Georgia DOAS Contract Number SWCGTA000546-43 with IBM (an authorized reseller of Cisco products) for the purchase of Cisco hardware and software for the City's NAC Solution; and



WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing Georgia DOAS Contract number SWCGTA000546-43 with IBM to cooperatively purchase Cisco hardware and software for the City's NAC Solution.

WHEREAS, this cooperative 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.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into a cooperative purchasing agreement with IBM (an authorized reseller of Cisco products), utilizing Georgia DOAS contract number SWCGTA000546-43 to purchase Cisco hardware and software for the City's NAC Solution, in an amount not to exceed One Hundred Eight Thousand, Four Hundred Seventy-Four Dollars And No Cents (\$108,474.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department, Organization and Account Numbers 1001 (General Fund) 050101 (DIT Chief Information Officer) 5410001 (Consulting Professional Services - Capital) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to IBM.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

June 20, 2011

June 29, 2011

RCS# 1120
6/20/11
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

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

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

CONSENT I



**CITY COUNCIL
ATLANTA, GEORGIA**

**A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

11-R-0933

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH IBM CORPORATION FOR FC#5289 COOPERATIVE PURCHASING AGREEMENT FOR THE INSTALLATION AND IMPLEMENTATION OF THE CITY OF ATLANTA'S NETWORK ADMISSION CONTROL SOLUTION UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4984H BEGINNING JUNE 20, 2011 AND ENDING ON OCTOBER 30, 2011 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-ONE THOUSAND, SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$171,750.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050101 (DIT CHIEF INFORMATION OFFICER) 5410001(CONSULTING PROFESSIONAL SERVICES - CAPITAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the advances in various technology used to access the internet have also increased the threat of viruses and remote threats to the City of Atlanta's ("City's") information technology network; and

WHEREAS, the increase in viruses and remote threats has increased the need to enforce and enhance the City's network security policies to ensure the safety of the City's information assets; and

WHEREAS, a Network Admission Control ("NAC") Solution will enable the City to control how users access the network, enforce security compliance on devices that access the network and provide visibility to user activity; and

WHEREAS, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

WHEREAS, the Chief Information Officer has identified General Services Administration ("GSA") Contract Number GS-35F-4984H with IBM as an appropriate source for a cooperative purchase of professional services for the installation and implementation of the City's NAC Solution; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing GSA Contract number GS-35F-4984H with IBM for FC#5289 Cooperative Purchasing Agreement for the installation and implementation of the City of Atlanta's NAC Solution beginning June 20, 2011 and ending October 30, 2011; and



WHEREAS, this cooperative 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.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into a cooperative purchasing agreement with IBM for FC#5289 Cooperative Purchasing Agreement for the installation and implementation of the City of Atlanta's NAC Solution utilizing GSA contract number GS-35F-4984H beginning June 20, 2011 and ending October 30, 2011, in an amount not to exceed One Hundred Seventy-One Thousand, Seven Hundred Fifty Dollars And No Cents (\$171,750.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department, Organization and Account Numbers 1001 (General Fund) 050101 (DIT Chief Information Officer) 5410001 (Consulting Professional Services - Capital) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to IBM.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

June 20, 2011

June 29, 2011

RCS# 1120
6/20/11
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

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

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

CONSENT I

11-R-0933
(Do Not Write Above This Line)

**A RESOLUTION
BY FINANCE EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH IBM CORPORATION FOR FCHS289 COOPERATIVE PURCHASING AGREEMENT FOR THE INSTALLATION AND IMPLEMENTATION OF THE CITY OF ATLANTA'S NETWORK ADMISSION CONTROL SOLUTION UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4984H BEGINNING JUNE 20, 2011 AND ENDING ON OCTOBER 30, 2011 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-ONE THOUSAND, SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$171,750.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

SUBSTITUTE **ADOPTED BY**
 CONSENT REFER JUN 2 0 2011
 REGULAR REPORT REFER
 ADVERTISE & REFER **COUNCIL**
 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*
 Date *6-15-11*
 Chair *James*
 Action *Refer*
 Fav, Adv, Hold (see rev. side)
 Other
 Members *Subs Frank*
 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

CERTIFIED
 JUN 2 0 2011
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 JUN 2 0 2011
Renee Blumstein Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
 JUN 2 9 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW