

12-R-0821

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW GOVERNMENT, LLC, VIA A COOPERATIVE PURCHASE COA-5950-PL, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NO.GS-35F-0119Y FOR THE PURCHASE OF PURCHASE ADOBE CONNECT HOSTED ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED NINETY-SEVEN THOUSAND, FIVE HUNDRED SIXTY-ONE DOLLARS AND NO CENTS (\$97,561.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM - INFORMATION SYSTEMS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

*Filed by
Full Council
11/11/12*

- 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

Date

Chair

Action

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

Members

[Signature]

Refer To

Committee

Date

Chair

Action

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

Members

Refer To

Fin. Committee

11-12-12

Chair

Action

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

Members

[Signature]

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

NOV 19 2012

COUNCIL PRESIDENT PROTTEM

CERTIFIED
NOV 19 2012

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 2413
11/19/12
3:47 PM

Atlanta City Council

MULTIPLE 12-R-0821, 12-R-0913 AND 12-R-1271

FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

MULTIPLE

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW GOVERNMENT, LLC, VIA COOPERATIVE PURCHASE AGREEMENT NUMBER COA-5950-PL, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-35F-0119Y, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR THE PURCHASE OF ADOBE CONNECT HOSTED IN AN AMOUNT NOT TO EXCEED NINETY-SEVEN THOUSAND, FIVE HUNDRED SIXTY-ONE DOLLARS AND NO CENTS (\$97,561.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM – INFORMATION SYSTEMS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, City of Atlanta (“City”) Department of Watershed Management (“DWM”) identified the need for Adobe Connect Hosted, a web communication system that provides secure online meetings, training, and presentations that can be accessed through any web browser; and

WHEREAS, Adobe Connect Hosted will allow DWM managers and staff to create online meetings and web communications that includes voice, video, animations and interactive multimedia; and

WHEREAS, Section 2-1606 of the City’s Code of Ordinances authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of the City’s Procurement and Real Estate Code; and

WHEREAS, the Commissioner of the Department of Watershed Management determined that the procurement of Adobe Connect Hosted can be secured through CDW Government, LLC via Cooperative Purchasing Agreement Number COA-5950-PL, utilizing General Services Administration Contract No. GS-35F-0119Y; and

WHEREAS, the Commissioner of the Department of Watershed Management, the Chief Information Officer and Chief Procurement Officer recommend the purchase of Adobe Connect Hosted in an amount not to exceed Ninety-Seven Thousand, Five Hundred Sixty-One Dollars and No Cents (\$97,561.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into an Agreement with CDW Government, LLC via Cooperative Purchasing Agreement Number COA-5950-PL, utilizing General Services Administration Contract No. GS-35F-

0119Y, pursuant to Section 2-1206 of the City's Code of Ordinances, on behalf of the Department of Watershed Management, for the purchase of Adobe Connect Hosted in an amount not to exceed Ninety-Seven Thousand, Five Hundred Sixty-One Dollars and No Cents (\$97,561.00).

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

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to CDW Government, LLC.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Number 5052 (Water & Wastewater Renewal & Extension Fund) 170113 (DWM – Information Systems) 5212001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System).