

(Do Not Write Above This Line) **0913**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-6044-PL PURSUANT TO SECTION 2-1601 ET SEQ. OF ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0315N WITH CXTEC FOR VARIOUS ITEMS OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES FOR ONE (1) YEAR ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS AND NO CENTS (\$50,000.00) UNDER A BLANKET PURCHASE ORDER.

Filed by foil

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Council 11/19/12

Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee *Finance/Executive*
 Date *7/11/12*
 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 _____
 Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

FINAL COUNCIL ACTION

- 2nd Reading
- 1st & 2nd Reading
- 3rd Reading
- Consent
- V Vote
- RC Vote

CERTIFIED

NOV 19 2012

COUNCIL PRESIDENT PROTECTOR

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**

12-*R*-0913

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-6044-PL PURSUANT TO SECTION 2-1601 ET SEQ. OF ARTICLE X OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0315N WITH CXTEC FOR VARIOUS ITEMS OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES FOR ONE (1) YEAR ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY THOUSAND DOLLARS AND NO CENTS (\$50,000.00) UNDER A BLANKET PURCHASE ORDER; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS SET FORTH BELOW:

WHEREAS, the City of Atlanta ("City") Department of Information Technology ("DIT"), has an ongoing need to make small purchases of various Information Technology ("IT") products and services throughout the year to address day-to-day technology operational and repair issues; and

WHEREAS, the DIT has identified CXtec ("CXtec") as a source for multiple brands and types of general purpose commercial information technology equipment, software, and services, the annual cost of which is likely to exceed its small purchase authority of Twenty Thousand Dollars and no Cents (\$20,000.00); and

WHEREAS, pursuant to Article X, Division 15 Intergovernmental Relations of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

WHEREAS, the DIT has identified CXtec Contract Number GS-35F-0315N with CXtec as an appropriate governmental contract from which to cooperatively purchase the various items of general purpose commercial information technology equipment, software and services; and

WHEREAS, Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta Code of Ordinances ("the Procurement Code"), authorize cooperative purchasing agreements between governmental agencies and public procurement units for the procurement of supplies, services or construction items through contracts established by the purchasing division of the Federal Government, where such contractors substantially meet the requirements of Article X of the Procurement Code; and

WHEREAS, the 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; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of Cooperative Purchasing Agreement COA-6044-PL with CXtec, utilizing GSA Contract # GS-35F-0315N under a blanket purchase order for an amount not to exceed Fifty Thousand Dollars and no Cents (\$50,000.00).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into Cooperative Purchasing Agreement COA-6044-PL with CXtec, utilizing GSA Contract # GS-35F-0315N for general purpose commercial information technology equipment, software, and services for a period of one (1) year under a blanket purchase order in an amount not to exceed Fifty Thousand Dollars and no Cents (\$50,000.00), to be charged to and paid from FDOA Numbers listed herein:

1001 (General Fund) 50209 (Telecommunications) 52311002 (Supplies, Non-Consumable) 1535000 (Data Processing/ Management Information System);
1001 (General Fund) 50209 (Telecommunications) 5316001 (Equipment (\$1,000 - 4,999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316002 (Equipment \$0-999) 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50209 (Telecommunications) 5316006 (Computers (\$0-999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316012 (Software (\$1,000-4,999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316013 (Software (\$0-999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50209 (Telecommunications) 5316015 (Software (\$5,000+) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50211 (Network) 52311002 (Supplies, Non-Consumable) 1535000 (Data Processing/ Management Information System);
1001 (General Fund) 50211 (Network) 5316001 (Equipment (\$1,000 - 4,999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50211 (Network) 5316002 (Equipment \$0-999) 1535000 (Data Processing/Management Information System);
1001 (General Fund) 50211 (Network) 5316006 (Computers (\$0-999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50211 (Network) 5316012 (Software (\$1,000-4,999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50211 (Network) 5316013 (Software (\$0-999) 1535000 (Data Processing/Management Information System) ;
1001 (General Fund) 50211 (Network) 5316015 (Software (\$5,000+) 1535000 (Data Processing/Management Information System);

1001 (General Fund) 50212 (Server) 52311002 (Supplies, Non-Consumable) 1535000 (Data Processing/ Management Information System);

1001 (General Fund) 50212 (Server) 5316001 (Equipment (\$1,000 - 4,999) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50212 (Server) 5316002 (Equipment \$0-999) 1535000 (Data Processing/Management Information System);

1001 (General Fund) 50212 (Server) 5316006 (Computers (\$0-999) 1535000 (Data Processing/Management Information System);

1001 (General Fund) 50212 (Server) 5316012 (Software (\$1,000-4,999) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50212 (Server) 5316013 (Software (\$0-999) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50212 (Server) 5316015 (Software (\$5,000+) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50213 (User Support) 52311002 (Supplies, Non-Consumable) 1535000 (Data Processing/ Management Information System);

1001 (General Fund) 50213 (User Support) 5316001 (Equipment (\$1,000 - 4,999) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50213 (User Support) 5316002 (Equipment \$0-999) 1535000 (Data Processing/Management Information System);

1001 (General Fund) 50213 (User Support) 5316006 (Computers (\$0-999) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50213 (User Support) 5316012 (Software (\$1,000-4,999) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50213 (User Support) 5316013 (Software (\$0-999) 1535000 (Data Processing/Management Information System) ;

1001 (General Fund) 50213 (User Support) 5316015 (Software (\$5,000+) 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 an appropriate agreement for execution by the Mayor or his designee.

BE IT FURTHER 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 CXtec.