

12-1564
 (Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-6309-PL WITH CDW GOVERNMENT LLC, UTILIZING THE STATE OF GEORGIA STATEWIDE CONTRACT NUMBER 99999-SPD-T20120501-0006 FOR THE PURCHASE OF CISCO SMARTNET SERVICES, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, DEPARTMENT OF AVIATION AND DEPARTMENT OF WATERSHED MANAGEMENT, FOR TEN (10) MONTHS FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-EIGHT THOUSAND, EIGHT HUNDRED FORTY-FIVE DOLLARS AND FIFTY-SEVEN CENTS (\$598,845.57); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION, ACCOUNT, AND FUNCTION ACTIVITY NUMBERS LISTED HEREIN; 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: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance/Executive
 Date 11-14-12
 Chair Steve P. Porter
 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 _____

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
 NOV 19 2012
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 NOV 19 2012
Ronald D. Campbell
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 NOV 28 2012
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

ADOPTED BY
 NOV 19 2012
COUNCIL

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-6309-PL WITH CDW GOVERNMENT LLC, UTILIZING THE STATE OF GEORGIA STATEWIDE CONTRACT NUMBER 99999-SPD-T20120501-0006 FOR THE PURCHASE OF CISCO SMARTNET SERVICES, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, DEPARTMENT OF AVIATION AND DEPARTMENT OF WATERSHED MANAGEMENT, FOR TEN (10) MONTHS FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-EIGHT THOUSAND, EIGHT HUNDRED FORTY-FIVE DOLLARS AND FIFTY-SEVEN CENTS (\$598,845.57); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION, ACCOUNT, AND FUNCTION ACTIVITY NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, it is essential that the City of Atlanta ("City") maintain secure and reliable network availability on an ongoing basis in order to maintain productivity and to better provide services for the Citizens of the City; and

WHEREAS, Cisco SMARTnet Service is a technical support service that gives IT staff direct, year-round access to Cisco engineers, the Cisco Technical Assistance Center, and Cisco.com resources in order to resolve Cisco products issues; and

WHEREAS, pursuant to Section 2-1608 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 where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

WHEREAS, cooperative purchasing agreement number COA-6309-PL, with CDW Government LLC ("CDW-G"), an authorized Cisco Systems, Inc. reseller, was competitively procured in a manner consistent with the City of Atlanta Code of Ordinances; and

WHEREAS, the Chief Procurement Officer and the Chief Information Officer recommend the execution of cooperative purchasing agreement number COA-6309-PL with CDW-G, utilizing the State of Georgia statewide contract ("SWC") number 99999-SPD-T20120501-0006 for the purchase of the Cisco Smartnet Service in an amount not to exceed Five Hundred Ninety-Eight Thousand, Eight Hundred Forty-Five Dollars and Fifty-Seven Cents (\$598,845.57).

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-6309-PL with CDW-G utilizing the State of Georgia SWC number 99999-SPD-T20120501-0006 for the Cisco Smartnet Service in an amount not to exceed Five Hundred Ninety-Eight Thousand, Eight Hundred Forty-Five Dollars and Fifty-Seven Cents (\$598,845.57).



BE IT FURTHER RESOLVED, that the term of the Agreement is for ten (10) months.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers:

- **Department of Aviation [\$344,984.63]**
5501 (Airport Revenue Fund) 180107 (DOA Aviation Information) 5222002 (Repair & Maintenance – Equipment) 7563000 (Airport).

- **Department of Information Technology [\$168,080.70]**
1001 (General Fund) 050211 (DIT IT Network Management) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).

- **Department of Watershed Management [\$85,780.74]**
5051 (Water & Wastewater Revenue Fund) 170113 (DWM - Information Systems) 5213001 (Consulting / Professional) 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 CDW-G.

A true copy,



Deputy Municipal Clerk

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

November 19, 2012
November 28, 2012

RCS# 2400
11/19/12
2:23 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
EXCEPT 12-O-1416
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		11-19-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
1. 12-O-1404	35. 12-R-1558	69. 12-R-1581
2. 12-O-1504	36. 12-R-1559	70. 12-R-1582
3. 12-O-1505	37. 12-R-1560	71. 12-R-1583
4. 12-O-1506	38. 12-R-1561	72. 12-R-1584
5. 12-O-1507	39. 12-R-1562	73. 12-R-1585
6. 12-O-1598	40. 12-R-1563	ITEMS ADVERSED ON CONSENT
7. 12-O-1515	41. 12-R-1564	74. 12-R-1586
8. 12-O-1516	42. 12-R-1596	75. 12-R-1587
9. 12-O-1525	43. 12-R-1617	76. 12-R-1588
10. 12-O-1526	44. 12-R-1625	77. 12-R-1589
11. 12-O-1609	45. 12-R-1626	78. 12-R-1590
12. 12-O-1611	46. 12-R-1538	79. 12-R-1592
13. 12-O-1495	47. 12-R-1540	80. 12-R-1593
14. 12-O-1497	48. 12-R-1541	
15. 12-O-1498	49. 12-R-1601	
16. 12-O-1608	50. 12-R-1602	
17. 12-O-1508	51. 12-R-1616	
18. 12-O-1509	52. 12-R-1511	
19. 12-O-1523	53. 12-R-1542	
20. 12-R-1566	54. 12-R-1543	
21. 12-R-1567	55. 12-R-1544	
22. 12-R-1568	56. 12-R-1612	
23. 12-R-1547	57. 12-R-1624	
24. 12-R-1548	58. 12-R-1570	
25. 12-R-1549	59. 12-R-1571	
26. 12-R-1619	60. 12-R-1572	
27. 12-R-1096	61. 12-R-1573	
28. 12-R-1347	62. 12-R-1574	
29. 12-R-1355	63. 12-R-1575	
30. 12-R-1531	64. 12-R-1576	
31. 12-R-1554	65. 12-R-1577	
32. 12-R-1555	66. 12-R-1578	
33. 12-R-1556	67. 12-R-1579	
34. 12-R-1557	68. 12-R-1580	