

13-*2*-0449  
 (Do Not Write Above This Line)

First Reading

Committee *Fin.*  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
 1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
 Readings  
 Consent  V Vote  RC Vote

**A RESOLUTION  
 BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6525-PL PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH CARAHSOFT TECHNOLOGY CORPORATION, AN AUTHORIZED SYMANTEC CORPORATION RESELLER, UTILIZING THE CARAHSOFT GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0119Y TO PURCHASE A SUBSCRIPTION FOR SYMANTEC ENTERPRISE VAULT STORAGE MANAGEMENT SOFTWARE LICENSES AND SUPPORT FOR MICROSOFT EXCHANGE 10.0, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR TWELVE (12) MONTHS, IN AN AMOUNT NOT TO EXCEED FORTY THOUSAND, SEVEN HUNDRED EIGHTY-TWO DOLLARS AND FIFTY-FIVE CENTS (\$40,782.55), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

- CONSENT REFER *substitute*
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>st</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

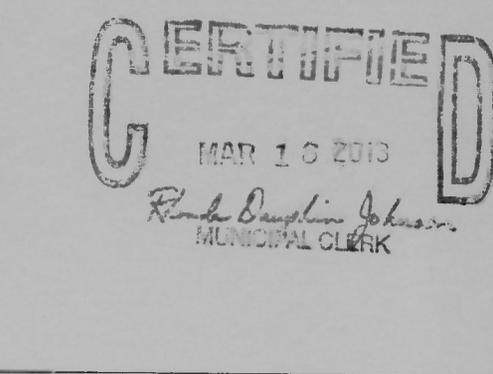
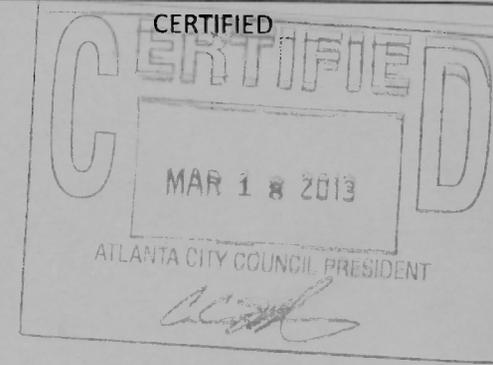
Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_

Committee *Fin. / Gen*  
 Date *3-13-13*  
 Chair *[Signature]*  
 Action *[Signature]*  
 Fav, Adv, Hold (see rev. side)  
 Other *on substitute*  
 Members *[Signature]*  
*[Signature]*  
*[Signature]*  
 Refer To *[Signature]*

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 \_\_\_\_\_  
 ADOPTED BY  
*[Signature]*  
 MAR 18 2013  
 COUNCIL  
 Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_



MAYOR'S ACTION  
 APPROVED  
 MAR 27 2013  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



**A RESOLUTION  
AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6525-PL PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH CARAHSOFT TECHNOLOGY CORPORATION, AN AUTHORIZED SYMANTEC CORPORATION RESELLER, UTILIZING THE CARAHSOFT GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0119Y TO PURCHASE A SUBSCRIPTION FOR SYMANTEC ENTERPRISE VAULT STORAGE MANAGEMENT SOFTWARE LICENSES AND SUPPORT FOR MICROSOFT EXCHANGE 10.0, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR TWELVE (12) MONTHS, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS THAT WOULD BE FUNDED BY DIFFERENT FUNDING SOURCES UPON VERIFICATION DURING FISCAL YEARS 2014, 2015, AND 2016, IN AN AMOUNT NOT TO EXCEED FORTY THOUSAND, SEVEN HUNDRED EIGHTY-TWO DOLLARS AND FIFTY-FIVE CENTS (\$40,782.55), ALL CONTRACTED WORK FOR THE INITIAL TWELVE (12) MONTHS TERM TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, Resolution 07-R-2588, adopted by the Atlanta City Council ("Council") on January 7, 2008 and approved on January 15, 2008, authorized the Mayor or his designee to enter into cooperative purchasing agreement with Dell Marketing, LP ("Dell") for Server Consolidation Project computer equipment and maintenance services, utilizing the State of Georgia contract number NASPO/ WSCA A63307 for one (1) year with four (4) one-year renewal options beginning January 20, 2008, in an amount not to exceed Seven Hundred Seventy-Six Thousand, Six Hundred Fifty-Four Dollars and Four Cents (\$776,654.04); and

**WHEREAS**, Resolution 08-O-1591, adopted by the Atlanta City Council ("Council") on September 15, 2008 and approved on September 23, 2008, authorized the Mayor or his designee to enter into cooperative purchasing agreement with Dell for Server Consolidation Project Backup Software licenses and support services, utilizing the State of Georgia contract number NASPO/ WSCA A63307, for one (1) year with four (4) one-year renewal options effective January 20, 2008 to January 19, 2013, in an amount not to exceed Ninety Thousand, Three Hundred Thirty-Five Dollars and Ninety-Nine Cents (\$90,335.99) per year; and

**WHEREAS**, the Department of Information Technology ("DIT") exercised all four (4) renewal options for the four (4) remaining payments to Dell, for server backup software licenses and support services, pursuant to the following pieces of legislation:

- Ordinance 09-0-0778 adopted by Council on May 18, 2009 and approved on May 26, 2009
- Resolution 10-R-0144 adopted by Council on January 19, 2010 and approved on January 25, 2010
- Resolution 11-R-0222 adopted by Council on February 21, 2011 and approved on March 02, 2011
- Resolution 11-R-1665 adopted by Council on November 21, 2011 and approved on November 30, 2011; and



**WHEREAS**, DIT then postponed signing a new agreement in January 2013 in order to have the necessary time to negotiate more affordable pricing with four (4) potential vendors for the next twelve (12) month term; and

**WHEREAS**, Carahsoft Technology Corporation (“Carahsoft”), an authorized Symantec Corporation reseller, provided the most affordable pricing and had a viable procurement vehicle available for the City’s use; and

**WHEREAS**, pursuant to Article X, Division 15, Intergovernmental Relations, of the City of Atlanta Code of Ordinances (the “Code”), 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 Chief Procurement Officer has evaluated and determined that competitive procedures akin to those used by the City were used by the GSA in the development of the contract from which the cooperative purchasing agreement will be derived and that the cost of the goods, supplies, services or construction are comparable to or less than the cost of the same goods, supplies, services or construction if obtained through city procurements under Division 4 of the City Procurement Code; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of cooperative purchasing agreement number COA-6525-PL with Carahsoft, utilizing GSA contract number GS-35F-0119Y, to purchase a subscription for Symantec Enterprise vault storage management software licenses and support for Microsoft Exchange 10.0, on behalf of DIT, in an amount not to exceed Forty Thousand, Seven Hundred Eighty-Two Dollars and Fifty-Five Cents (\$40,782.55), all contracted work to be charged to and paid from the Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers listed below.

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or his designee is authorized to execute cooperative purchasing agreement number COA-6525-PL with Carahsoft, utilizing GSA contract number GS-35F-0119Y, to purchase a subscription for Symantec Enterprise vault storage management software licenses and support for Microsoft Exchange 10.0, on behalf of DIT, in an amount not to exceed Forty Thousand, Seven Hundred Eighty-Two Dollars and Fifty-Five Cents (\$40,782.55), for a term of twelve (12) months, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS THAT WOULD BE FUNDED BY DIFFERENT FUNDING SOURCES UPON VERIFICATION DURING FISCAL YEARS 2014, 2015, AND 2016.

**BE IT FURTHER RESOLVED**, that all contracted work FOR THE INITIAL TWELVE (12) MONTHS TERM shall be charged to and paid from FDOA numbers 1001 (General Fund) 050212 (DIT Server Management) 5424004 (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 agreement for execution by the Mayor or his designee.

**BE IT FINALLY RESOLVED**, that the agreement will not become binding on the City, and the City will incur no obligation or liability thereunder, until it has been executed by the Mayor or his designee, attested to by the Municipal Clerk, approved as to form by the City Attorney or her designee, and delivered to Carahsoft.

RCS# 2  
3/18  
4:15

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS

3/18/13

ADOPT

YEAS: 10  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 6  
EXCUSED: 0  
ABSENT 0

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

		03-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0316	35. 13-R-0422	67. 13-R-0480
2. 13-O-0498	36. 13-R-0423	68. 13-R-0481
3. 13-O-0506	37. 13-R-0424	69. 13-R-0482
4. 13-O-0299	38. 13-R-0425	70. 13-R-0483
5. 13-O-0505	39. 13-R-0511	71. 13-R-0484
6. 13-O-0513	40. 12-R-1165	72. 13-R-0485
7. 13-O-0303	41. 13-R-0292	73. 13-R-0486
8. 13-O-0304	42. 13-R-0434	74. 13-R-0487
9. 13-O-0499	43. 13-R-0436	75. 13-R-0489
10. 13-O-0289	44. 13-R-0521	76. 13-R-0490
11. 13-O-0290	45. 13-R-0494	77. 13-R-0491
12. 13-O-0291	46. 13-R-0495	78. 13-R-0492
13. 13-O-0507	47. 13-R-0520	
14. 13-O-0284	48. 13-R-0462	
15. 13-O-0285	49. 13-R-0463	
16. 13-O-0515	50. 13-R-0464	
17. 13-R-0456	51. 13-R-0465	
18. 13-R-0457	52. 13-R-0488	
19. 13-R-0458	53. 13-R-0466	
20. 12-R-0459	54. 13-R-0467	
21. 13-R-0460	55. 13-R-0468	
22. 13-R-0443	56. 13-R-0469	
23. 13-R-0444	57. 13-R-0470	
24. 13-R-0445	<b>ITEMS ADVERSED ON</b>	
25. 13-R-0446	<b>CONSENT</b>	
26. 13-R-0447	58. 13-R-0471	
27. 13-R-0448	59. 13-R-0472	
28. 13-R-0449	60. 13-R-0473	
29. 13-R-0450	61. 13-R-0474	
30. 13-R-0452	62. 13-R-0475	
31. 13-R-0504	63. 13-R-0476	
32. 13-R-0419	64. 13-R-0477	
33. 13-R-0420	65. 13-R-0478	
34. 13-R-0421	66. 13-R-0479	