

13-0450
 (Do Not Write Above This Line)

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION

1st & 2nd 3rd
 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-6518-PL PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH INTERNET CONTENT MANAGEMENT, INCORPORATED ("ICM"), AN AUTHORIZED WEBSense, INCORPORATED RESELLER, TO PURCHASE A NEW WEBSense WEB SECURITY GATEWAY SOFTWARE, MAINTENANCE, AND SUPPORT SUBSCRIPTION FOR A TERM OF NINE (9) MONTHS, WITH TWO (2) TWELVE (12) MONTHS RENEWAL OPTIONS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY-FIVE THOUSAND, FIVE HUNDRED FIFTY DOLLARS AND NO CENTS (\$55,550.00), UTILIZING THE ARROW ENTERPRISE COMPUTING SOLUTIONS, INCORPORATED ("ARROW ECS") GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0296R, VIA AN AUTHORIZED RESELLER AGREEMENT BETWEEN ARROW ECS AND ICM, 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
- 1st ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

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

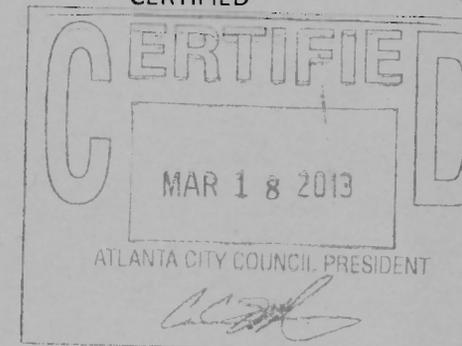
Committee Fin. / Exec
 Date 3-13-13
 Chair [Signature]
 Action [Signature]
 Fav. Adv, Hold (see rev. side)
 Other on substitute
 Members [Signatures]
 Refer To _____

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 _____
ADOPTED BY
MAR 18 2013
COUNCIL
 Refer To _____

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

CERTIFIED



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-6518-PL, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH INTERNET CONTENT MANAGEMENT, INCORPORATED, UTILIZING THE ARROW ENTERPRISE COMPUTING SOLUTIONS, INCORPORATED GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0296R VIA AN AUTHORIZED RESELLER AGREEMENT, TO PURCHASE A WEBSense WEB SECURITY GATEWAY SOFTWARE, MAINTENANCE, AND SUPPORT SUBSCRIPTION FOR A TERM OF NINE (9) MONTHS, WITH TWO (2) TWELVE (12) MONTHS RENEWAL OPTIONS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY-FIVE THOUSAND, FIVE HUNDRED FIFTY DOLLARS AND NO CENTS (\$55,550.00), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

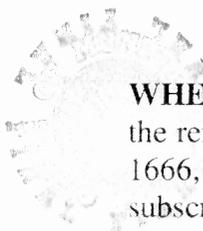
WHEREAS, Resolution 11-R-1666, adopted by the Atlanta City Council ("Council") on November 21, 2011 and approved on November 30, 2011, authorized the Mayor or his designee to enter into cooperative purchasing agreement number COA-5573-PL with Internet Content Management, Incorporated ("ICM"), an authorized Websense, Inc. reseller, utilizing General Services Administration ("GSA") contract number GS-35F-0296R for one (1) year, effective January 17, 2012 to January 16, 2013, in order to purchase Websense Internet Security ("Websense") software, maintenance, and support services on behalf of the Department of Information Technology ("DIT") in an amount not to exceed Seventy-Four Thousand, Sixty-Six Dollars and No Cents (\$74,066.00); and

WHEREAS, Websense software provides an integrated threat-defense and policy-based control over the City of Atlanta's ("City's") sensitive data, thereby minimizing Internet and email security threats such as viruses, Trojans, denial of service attacks, phishing websites, and other such vulnerabilities; and

WHEREAS, the constant development of new viruses, Trojans, and other Internet and email security threats requires that DIT retain maintenance and support for Websense updates; and

WHEREAS, the one (1) year term for cooperative purchasing agreement number COA-5573-PL with ICM was subsequently extended for two (2) weeks, effective January 17, 2013 to January 30, 2013, while ICM revised the pending 2013-2014 renewal quote to better reflect the specifications authorized in Resolution 11-R-1666; and

WHEREAS, DIT then purchased three (3) months of Websense Web Security Gateway software, maintenance, and support services from ICM, effective January 31, 2013 to April 30, 2013, for Eighteen Thousand Five Hundred Sixteen Dollars and No cents (\$18,516.00), as the previous two (2) week extension did not grant ICM and the City the necessary, contracted time to negotiate a more affordable price; and



WHEREAS, ICM prepared a new quote for the City, effective May 1, 2013 to January 30, 2014, for the remaining nine (9) months of the first, one (1) year renewal option authorized by Resolution 11-R-1666, for the purchase of a Websense Web Security Gateway software, maintenance, and support subscription in an amount not to exceed Fifty-Five Thousand, Five Hundred Fifty Dollars and No Cents (\$55,550.00); 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-6518-PL with ICM to purchase a new, Websense Web Security Gateway software, maintenance, and support subscription for a term of nine (9) months, with two (2) twelve (12) months renewal options, on behalf of DIT, in an amount not to exceed Fifty-Five Thousand, Five Hundred Fifty Dollars and No Cents (\$55,550.00), utilizing Arrow Enterprise Computing Solutions, Incorporated ("Arrow ECS") GSA contract number GS-35F-0296R via an authorized reseller agreement between Arrow ECS and ICM, 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-6518-PL with ICM, an authorized Websense, Inc. reseller, to purchase a new Websense Web Security Gateway software, maintenance, and support subscription for a term of nine (9) months, with two (2) twelve (12) months renewal options, on behalf of DIT, in an amount not to exceed Fifty-Five Thousand, Five Hundred Fifty Dollars and No Cents (\$55,550.00), utilizing Arrow ECS GSA contract number GS-35F-0296R via an authorized reseller agreement between Arrow ECS and ICM.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from FDOA numbers 1001 (General Fund) 050201 (DIT IT Security) 5212001 (Consulting/Professional Services) 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 ICM.

A true copy,

Deputy Clerk

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

MAR 18, 2013
MAR 27, 2013

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	ITEMS ADVERSED ON CONSENT	
25. 13-R-0446	58. 13-R-0471	
26. 13-R-0447	59. 13-R-0472	
27. 13-R-0448	60. 13-R-0473	
28. 13-R-0449	61. 13-R-0474	
29. 13-R-0450	62. 13-R-0475	
30. 13-R-0452	63. 13-R-0476	
31. 13-R-0504	64. 13-R-0477	
32. 13-R-0419	65. 13-R-0478	
33. 13-R-0420	66. 13-R-0479	
34. 13-R-0421		