

13- R -0124
(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION

2nd 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-6455-PL, PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE CONTRACT NUMBER 080523 FOR INFORMATIONAL TECHNOLOGY SOLUTIONS WITH CDW GOVERNMENT LLC, COMPETITIVELY SOLICITED AND AWARDED BY THE CITY OF TUCSON, ARIZONA, TO PURCHASE ONE (1) YEAR OF MAINTENANCE SERVICES FOR NETWORK SERVER FARM AND STORAGE AREA NETWORK EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED EIGHTY-NINE THOUSAND, TWO HUNDRED TWENTY-EIGHT DOLLARS AND EIGHTEEN CENTS (\$89,228.18); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

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

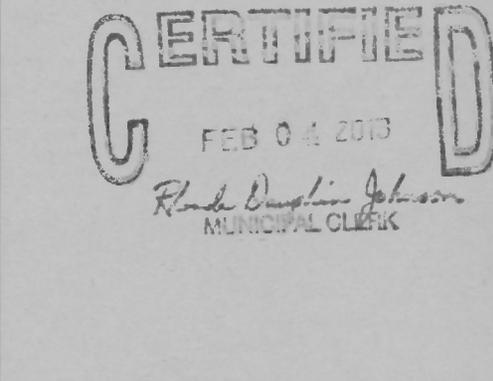
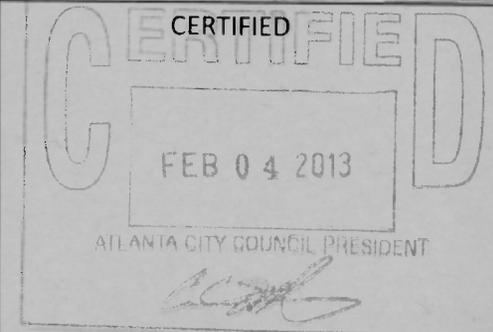
Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____

Committee Fin. / Exec.
Date 1-30-13
Chair [Signature]
Action [Signature]
 Fav. Adv, Hold (see rev. side)
 Other
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
FEB 04 2013
COUNCIL
Refer To _____

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



MAYOR'S ACTION
APPROVED
FEB 13 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6455-PL, PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE CONTRACT NUMBER 080523 FOR INFORMATIONAL TECHNOLOGY SOLUTIONS WITH CDW GOVERNMENT LLC, COMPETITIVELY SOLICITED AND AWARDED BY THE CITY OF TUCSON, ARIZONA, TO PURCHASE ONE (1) YEAR OF MAINTENANCE SERVICES FOR NETWORK SERVER FARM AND STORAGE AREA NETWORK EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED EIGHTY-NINE THOUSAND, TWO HUNDRED TWENTY-EIGHT DOLLARS AND EIGHTEEN CENTS (\$89,228.18); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, Resolution 11-R-0150, adopted by the Atlanta City Council (“Council”) on February 7, 2010 and approved pursuant to City Charter Section 2-403 on February 16, 2010, authorized the Mayor or his designee to enter into a cooperative purchasing agreement with Dell Marketing L.P., utilizing the State of Georgia Contract Number SWC90814-01, in order to purchase maintenance services for the Department of Watershed’s Storage Area Network (“SAN”) in an amount not to exceed Twenty-Nine Thousand, Two Hundred Twelve Dollars and No Cents (\$29,212.00); and

WHEREAS, Resolution 11-R-0843, adopted by the Atlanta City Council (“Council”) on June 6, 2011 and approved pursuant to City Charter Section 2-403 on June 15, 2011, authorized the Mayor or his designee to enter into a cooperative purchasing agreement with Dell Corporation, utilizing Western States Contracting Alliance (“WSCA”) Contract Number B27160, in order to purchase hardware maintenance and support services for the Department of Information Technology’s (“DIT”) Network PowerEdge Servers in an amount not to exceed Eighty-Two Thousand, Forty-Two Dollars and Nine Cents (\$82,042.09) per year; and

WHEREAS, Network Server Farm and SAN equipment require continued maintenance services in order to maintain availability of the City of Atlanta’s (“City’s”) mission-critical applications in the event of hardware failures; and

WHEREAS, DIT has determined that the City would therefore benefit from purchasing maintenance services for Network Server Farm and SAN equipment from CDW Government LLC (“CDW-G”), and has identified National Intergovernmental Purchasing Alliance (“National IPA”) Contract Number 080523 for Informational Technology Solutions with CDW-G, competitively solicited and awarded by the City of Tucson, Arizona, as a viable procurement method; 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 City of Tucson, Arizona, and the National IPA 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-6455-PL with CDW-G, utilizing National IPA Contract Number 080523 for Informational Technology Solutions, competitively solicited and awarded by the City of Tucson, Arizona, to purchase one (1) year of maintenance services for Network Server Farm and SAN equipment in an amount not to exceed Eighty-Nine Thousand, Two Hundred Twenty-Eight Dollars and Eighteen Cents (\$89,228.18); all contracted work to be charged to and paid from the Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers listed below.

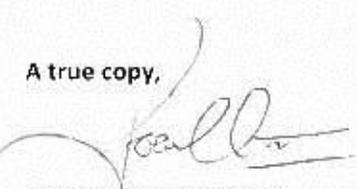
NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute, on behalf of the City, Cooperative Purchasing Agreement number COA-6455-PL with CDW-G, utilizing National IPA Contract Number 080523 for Informational Technology Solutions, competitively solicited and awarded by the City of Tucson, Arizona, to purchase one (1) year of maintenance services for Network Server Farm and SAN equipment in an amount not to exceed Eighty-Nine Thousand, Two Hundred Twenty-Eight Dollars and Eighteen Cents (\$89,228.18).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from FDOA numbers 1001 (GENERAL FUND) 050211 (DIT IT NETWORK MANAGEMENT) 5213001 (CONSULTING / PROFESSIONAL SERVICES [TECH]) 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 CDW Government LLC.

A true copy,



Deputy Municipal Clerk

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

February 04, 2013
February 13, 2013

RCS# 2539
2/04/13
3:44 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; 2/4/2013
EXCEPT 13-O-0025 AND 13-O-0171
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 2

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

CONSENT I

		02-04-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-1150	35. 13-R-0176	49. 13-R-0148
2. 12-O-1428	36. 13-R-0135	50. 13-R-0149
3. 12-O-1825	37. 13-R-0136	51. 13-R-0150
4. 13-O-0026	38. 13-R-0137	52. 13-R-0151
5. 13-O-0027	39. 13-R-0138	53. 13-R-0152
6. 13-O-0021	40. 13-R-0139	54. 13-R-0153
7. 13-O-0022	41. 13-R-0140	55. 13-R-0154
8. 13-O-0023	42. 13-R-0141	56. 13-R-0155
9. 13-O-0024	43. 13-R-0142	57. 13-R-0156
10. 12-O-1674	44. 13-R-0143	58. 13-R-0157
11. 13-O-0028	45. 13-R-0144	59. 13-R-0158
12. 13-O-0029	46. 13-R-0145	60. 13-R-0159
13. 13-O-0032	47. 13-R-0146	61. 13-R-0160
14. 13-O-0165	48. 13-R-0147	62. 13-R-0161
15. 13-O-0169		
16. 13-O-0172		
17. 12-O-1761		
18. 13-O-0002		
19. 13-O-0003		
20. 13-O-0166		
21. 13-O-0168		
22. 13-R-0121		
23. 13-R-0122		
24. 13-R-0130		
25. 13-R-0131		
26. 13-R-0127		
27. 13-R-0128		
28. 13-R-0123		
29. 13-R-0124		
30. 13-R-0125		
31. 13-R-0133		
32. 13-R-0117		
33. 13-R-0118		
34. 13-R-0120		