

**13-R-0195**  
 (Do Not Write Above This Line)

First Reading

FINAL COUNCIL ACTION

2<sup>nd</sup>  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-6437-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 EQUIPMENT AND THREE (3) YEARS OF ONSITE MAINTENANCE SUPPORT FOR A NEW SHAREPOINT SERVER FARM, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY-TWO THOUSAND, EIGHTY-NINE DOLLARS AND FIFTY CENTS (\$52,089.50); 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
- 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 \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee  
*Finance*  
 Date  
*3-13-13*  
 Chair  
*Felicia Hudson*  
 Action  
 Fav, Adv, Hold (see rev. side)  
 Other  
 Members  
*Adrian*  
*John*  
*Malcolm*  
 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 18 2013**  
**COUNCIL**

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

**CERTIFIED**  
**FEB 18 2013**  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*  
**CERTIFIED**  
**FEB 18 2013**  
*Ronda Douglas Johnson*  
 MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**  
**FEB 25 2013**  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**13- R -0195**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6437-PL, PURSUANT TO SECTION 2-160~~1~~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 EQUIPMENT AND THREE (3) YEARS OF ONSITE MAINTENANCE SUPPORT FOR A NEW SHAREPOINT SERVER FARM, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIFTY-TWO THOUSAND, EIGHTY-NINE DOLLARS AND FIFTY CENTS (\$52,089.50); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, purchasing an application server, database server, and media data server for a new SharePoint server farm would improve the City of Atlanta's ("City's") workplace, financial, and customer service efficiency by enabling a redesign of the City's Intranet website, "CityNet," while consolidating intranet sites on a single platform; thereby allowing better IT support, more end user self service options, and more effective communication tools between workgroups; and

**WHEREAS**, DIT has determined that the City would therefore benefit from purchasing equipment and three (3) years of onsite maintenance support for a new SharePoint server farm would 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-6437-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 equipment and three (3) years of onsite maintenance support for a new SharePoint server farm in an amount not to exceed Fifty-Two Thousand, Eighty-Nine Dollars and Fifty Cents (\$52,089.50); 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-6437-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 equipment and three (3) years of onsite maintenance support for a new SharePoint server farm in an amount not to exceed Fifty-Two Thousand, Eighty-Nine Dollars and Fifty Cents (\$52,089.50).

**BE IT FURTHER RESOLVED,** that the Department of Watershed Management (“DWM”) will fund thirty percent (30%) of the total purchase cost, [Fifty-Two Thousand, Eighty-Nine Dollars and Fifty Cents (\$52,089.50)], in an amount not to exceed Fifteen Thousand, Six Hundred Twenty-Seven Dollars and Fifty Cents (\$15,627.50).

**BE IT FURTHER RESOLVED,** that the Department of Information Technology (“DIT”) will fund seventy percent (70%) of the total purchase cost [Fifty-Two Thousand, Eighty-Nine Dollars and Fifty Cents (\$52,089.50)], in an amount not to exceed Thirty-Six Thousand, Four Hundred Sixty-Two Dollars and No Cents (\$36,462.00).

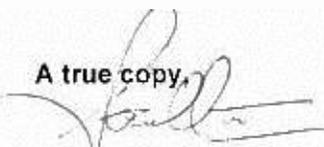
**BE IT FURTHER RESOLVED,** that all contracted work shall be charged to and paid from the following DWM and DIT FDOA numbers:

| DWM         | Fund                       | Department Organization   | Account                   | Function Activity          |
|-------------|----------------------------|---------------------------|---------------------------|----------------------------|
| \$15,627.50 | 5051                       | 170113                    | 5212001                   | 1535000                    |
|             | Water & Wastewater Revenue | DWM - Information Systems | Consulting / Professional | Data Processing/Management |

| DIT         | Fund         | Department Organization   | Account              | Function Activity          |
|-------------|--------------|---------------------------|----------------------|----------------------------|
| \$36,462.00 | 1001         | 050211                    | 5424003              | 1535000                    |
|             | General Fund | DIT IT Network Management | Computers [\$5,000+] | Data Processing/Management |

**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 Clerk

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

FEB 18, 2013  
 FEB 27, 2013

RCS# 2559  
2/18/13  
2:03 PM

Atlanta City Council

CONSENT I                      CONSENT AGENDA SECTION I; 2/18/2013  
   ALL ITEMS  
   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   |
| Y Young   | Y Shook     | Y Bottoms | NV Willis   |
| Y Winslow | Y Adrean    | Y Sheperd | NV Mitchell |

CONSENT I

|                          |                                  | 02-18-13                  |
|--------------------------|----------------------------------|---------------------------|
| ITEMS ADOPTED ON CONSENT | ITEMS ADOPDED ON CONSENT         | ITEMS ADVERSED ON CONSENT |
| 1. 13-O-0126             | 35. 13-R-0189                    | 67. 13-R-0241             |
| 2. 13-O-0129             | 36. 13-R-0210                    | 68. 13-R-0242             |
| 3. 13-O-0175             | 37. 13-R-0211                    | 69. 13-R-0243             |
| 4. 12-O-1314             | 38. 13-R-0212                    | 70. 13-R-0244             |
| 5. 13-O-0132             | 39. 13-R-0213                    | 71. 13-R-0245             |
| 6. 13-O-0276             | 40. 13-R-0214                    | 72. 13-R-0246             |
| 7. 13-O-0279             | 41. 13-R-0215                    | 73. 13-R-0247             |
| 8. 13-O-0283             | 42. 13-R-0216                    | 74. 13-R-0248             |
| 9. 13-R-0193             | 43. 13-R-0217                    | 75. 13-R-0249             |
| 10. 13-R-0201            | 44. 13-R-0218                    | 76. 13-R-0250             |
| 11. 13-R-0202            | 45. 13-R-0219                    | 77. 13-R-0251             |
| 12. 13-R-0203            | 46. 13-R-0220                    | 78. 13-R-0252             |
| 13. 13-R-0207            | <b>ITEMS ADVERSED ON CONSENT</b> | 79. 13-R-0253             |
| 14. 13-R-0286            | 47. 13-R-0221                    | 80. 13-R-0254             |
| 15. 13-R-0007            | 48. 13-R-0222                    | 81. 13-R-0255             |
| 16. 13-R-0011            | 49. 13-R-0223                    | 82. 13-R-0256             |
| 17. 13-R-0013            | 50. 13-R-0224                    | 83. 13-R-0257             |
| 18. 13-R-0204            | 51. 13-R-0225                    | 84. 13-R-0258             |
| 19. 13-R-0205            | 52. 13-R-0226                    | 85. 13-R-0259             |
| 20. 13-R-0208            | 53. 13-R-0227                    | 86. 13-R-0260             |
| 21. 13-R-0209            | 54. 13-R-0228                    | 87. 13-R-0261             |
| 22. 13-R-0195            | 55. 13-R-0229                    | 88. 13-R-0262             |
| 23. 13-R-0196            | 56. 13-R-0230                    | 89. 13-R-0263             |
| 24. 13-R-0197            | 57. 13-R-0231                    | 90. 13-R-0264             |
| 25. 13-R-0198            | 58. 13-R-0232                    | 91. 13-R-0265             |
| 26. 13-R-0277            | 59. 13-R-0233                    | 92. 13-R-0266             |
| 27. 13-R-0181            | 60. 13-R-0234                    | 93. 13-R-0267             |
| 28. 13-R-0182            | 61. 13-R-0235                    | 94. 13-R-0268             |
| 29. 13-R-0183            | 62. 13-R-0236                    | 95. 13-R-0269             |
| 30. 13-R-0184            | 63. 13-R-0237                    | 96. 13-R-0270             |
| 31. 13-R-0185            | 64. 13-R-0238                    | 97. 13-R-0271             |
| 32. 13-R-0186            | 65. 13-R-0239                    | 98. 13-R-0272             |
| 33. 13-R-0187            | 66. 13-R-0240                    |                           |
| 34. 13-R-0188            |                                  |                           |