

**13- R -0295**  
 (Do Not Write Above This Line)

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

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-6495-PL PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4543G WITH DLT SOLUTIONS, LLC. (AN AUTHORIZED SCRIPTLOGIC PRODUCTS AND SERVICES RESELLER) FOR THE PURCHASE OF SCRIPTLOGIC DESKTOP AUTHORITY SOFTWARE MAINTENANCE AND SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FORTY-THREE THOUSAND, SIX HUNDRED NINE DOLLARS AND FIFTY CENTS (\$43,609.50) FOR ONE (1) YEAR OF SERVICE, THEREBY EXERCISING THE FIRST ONE (1) YEAR RENEWAL OPTIONS; ALL CONTRACTED WORK SHALL 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

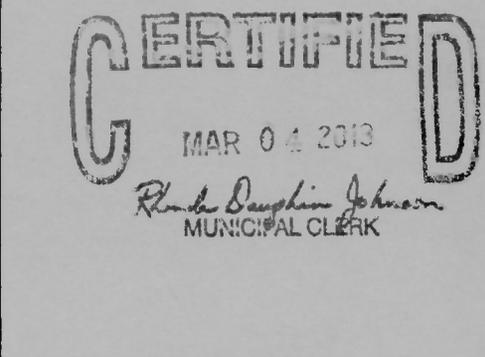
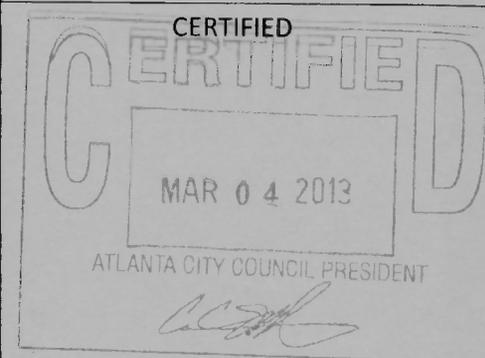
Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_

Committee Fin / Exec  
 Date 3-27-13  
 Chair Felicia Moore  
 Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members A. Smith  
J. Johnson  
[Signature]  
 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 04 2013  
**COUNCIL**  
 Refer To \_\_\_\_\_

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



**MAYOR'S ACTION**  
**APPROVED**  
 MAR 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-6495-PL PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-4543G WITH DLT SOLUTIONS, LLC, (AN AUTHORIZED SCRIPTLOGIC PRODUCTS AND SERVICES RESELLER) FOR THE PURCHASE OF SCRIPTLOGIC DESKTOP AUTHORITY SOFTWARE MAINTENANCE AND SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FORTY-THREE THOUSAND, SIX HUNDRED NINE DOLLARS AND FIFTY CENTS (\$43,609.50) FOR ONE (1) YEAR OF SERVICE, THEREBY EXERCISING THE FIRST ONE (1) YEAR RENEWAL OPTIONS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") executed a cooperative purchasing agreement with DLT Solutions, LLC ("DLT Solutions") to purchase Scriptlogic Desktop Authority software licenses ("Scriptlogic"), as well as one (1) year of maintenance and support services in an amount not to exceed Fifty-Two Thousand, Four Hundred Nine Dollars and Forty-Three Cents (\$52,409.43) pursuant to Resolution 11-R-0030, which was adopted by the Atlanta City Council ("Council") on January 18, 2011, and approved pursuant to Atlanta City Charter Section 2-403 on January 27, 2011; and

**WHEREAS**, the City executed a new cooperative purchasing agreement with DLT Solutions to purchase one (1) year of Scriptlogic maintenance and support services with two (2), one-year renewal options, in an amount not to exceed Fifty-One Thousand, One Hundred Twenty-Four Dollars and Twelve Cents (\$51,124.12), pursuant to Resolution 12-R-0067, which adopted by Council on January 17, 2012, and approved pursuant to Atlanta City Charter Section 2-403 on January 26, 2012; and

**WHEREAS**, the City's Department of Information Technology ("DIT") has been able to successfully utilize the Scriptlogic Desktop Authority software to reduce the frequency of help desk calls, shorten incident resolution time, tighten security, reduce energy costs, meet technology compliance objectives, and keep desktop systems updated and spyware-free; and

**WHEREAS**, DIT continues to require the Scriptlogic maintenance and support services provided by DLT Solutions, as these services provide the granular control needed over Windows PCs and applications from a central location in order to maximize efficient labor resource deployment and provide timely customer support; 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 Information Officer has identified General Services Administration ("GSA") contract number GS-35F-4543G with DLT Solutions, as a viable, cooperative purchasing vehicle for Scriptlogic maintenance and support services; 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 was 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-6495-PL with DLT Solutions, LLC, utilizing GSA contract number GS-35F-4543G, to purchase Scriptlogic maintenance and support services in an amount not to exceed Forty-Three Thousand, Six Hundred Nine Dollars and Fifty Cents (\$43,609.50) for one (1) year, with all contracted work charged to and paid from the Fund, Department Organization Account, and Function Activity (“FDOA”) numbers listed below.

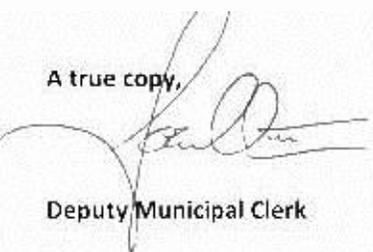
**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or his designee is authorized to execute, on behalf of the City of Atlanta, cooperative purchasing agreement number COA-6495-PL with DLT Solutions, LLC (an authorized Scriptlogic products and services reseller), utilizing GSA contract number GS-35F-4543G, to purchase Scriptlogic maintenance and support services in an amount not to exceed Forty-Three Thousand, Six Hundred Nine Dollars and Fifty Cents (\$43,609.50), thereby renewing said services for one (1) year with a one (1) year renewal option remaining.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from FDOA 1001(General Fund) 050212 (DIT Server Management) 5213001 (Consulting/Professional Services-Technical) 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 any requisite documentation for execution by the Mayor or his designee.

**BE IT FINALLY RESOLVED**, that the documentation 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 or his designee, attested to by the Municipal Clerk, approved as to form by the City Attorney or her designee, and delivered to DLT Solutions, LLC.

A true copy,

  
Deputy Municipal Clerk

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

March 04, 2013  
March 13, 2013

RCS# 2575  
3/04/13  
2:40 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; 3/4/2013  
ALL ITEMS  
ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

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

CONSENT I

		03-04-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0317	35. 13-R-0348	67. 13-R-0380
2. 13-O-0206	36. 13-R-0349	68. 13-R-0381
3. 13-O-0199	37. 13-R-0350	69. 13-R-0382
4. 13-O-0273	38. 13-R-0351	70. 13-R-0383
5. 13-O-0329	39. 13-R-0352	71. 13-R-0384
6. 13-O-0190	40. 13-R-0353	72. 13-R-0385
7. 13-O-0191	41. 13-R-0354	73. 13-R-0386
8. 13-O-0192	42. 13-R-0355	74. 13-R-0387
9. 13-R-0294	43. 13-R-0356	75. 13-R-0388
10. 13-R-0300	<b>ITEMS ADVERSED ON CONSENT</b>	76. 13-R-0389
11. 13-R-0305	44. 13-R-0357	77. 13-R-0390
12. 13-R-0194	45. 13-R-0358	78. 13-R-0391
13. 13-R-0295	46. 13-R-0359	79. 13-R-0392
14. 13-R-0296	47. 13-R-0360	80. 13-R-0393
15. 13-R-0298	48. 13-R-0361	81. 13-R-0394
16. 13-R-0318	49. 13-R-0362	82. 13-R-0395
17. 13-R-0319	50. 13-R-0363	83. 13-R-0396
18. 13-R-0320	51. 13-R-0364	84. 13-R-0397
19. 13-R-0415	52. 13-R-0365	85. 13-R-0398
20. 12-R-1597	53. 13-R-0366	86. 13-R-0399
21. 13-R-0301	54. 13-R-0367	87. 13-R-0400
22. 13-R-0302	55. 13-R-0368	88. 13-R-0401
23. 13-R-0308	56. 13-R-0369	89. 13-R-0402
24. 13-R-0293	57. 13-R-0370	90. 13-R-0403
25. 13-R-0338	58. 13-R-0371	91. 13-R-0404
26. 13-R-0339	59. 13-R-0372	92. 13-R-0405
27. 13-R-0340	60. 13-R-0373	93. 13-R-0406
28. 13-R-0341	61. 13-R-0374	94. 13-R-0407
29. 13-R-0342	62. 13-R-0375	95. 13-R-0408
30. 13-R-0343	63. 13-R-0376	96. 13-R-0409
31. 13-R-0344	64. 13-R-0377	97. 13-R-0410
32. 13-R-0345	65. 13-R-0378	98. 13-R-0411
33. 13-R-0346	66. 13-R-0379	99. 13-R-0412
34. 13-R-0347		100. 13-R-0413