

13- R -0600

(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-6557-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 NETBACKUP SOFTWARE LICENSING AND SUPPORT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR TWELVE (12) MONTHS, IN AN AMOUNT NOT TO EXCEED EIGHTY-THREE THOUSAND, SIX HUNDRED THIRTY-TWO DOLLARS AND SIXTY-FOUR CENTS (\$83,632.64), 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

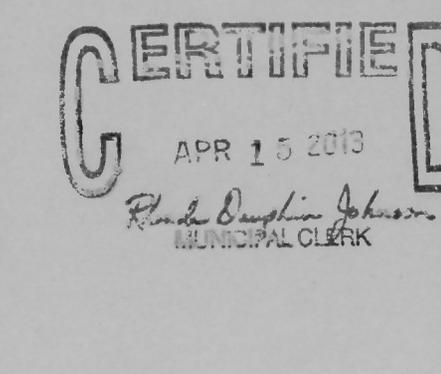
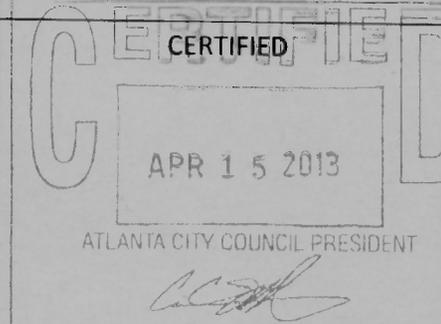
Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____

Committee Fin. / Exec
Date 3-27-13
Chair Telicia A. Moore
Action Fav.
Fav, Adv, Hold (see rev. side)
Other _____
Members _____
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 _____
ADOPTED BY
Members _____
APR 15 2013
COUNCIL
Refer To _____

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



MAYOR'S ACTION

APPROVED

APR 24 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-6557-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 NETBACKUP SOFTWARE LICENSING AND SUPPORT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR TWELVE (12) MONTHS, IN AN AMOUNT NOT TO EXCEED EIGHTY-THREE THOUSAND, SIX HUNDRED THIRTY-TWO DOLLARS AND SIXTY-FOUR CENTS (\$83,632.64), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, Resolution 11-R-0275, adopted by the Atlanta City Council (“Council”) on March 7, 2011 and approved on March 16, 2011, authorized the Mayor or his designee to enter into special procurement agreement number FC-5161 with Symantec Corporation (“Symantec”) utilizing General Services Administration (“GSA”) contract number GS-35F-0240T with Symantec for the purchase of NetBackup software licenses, maintenance and support for one (1) year, on behalf of the Department of Information Technology (“DIT”), in an amount not to exceed Eighty-Two Thousand, Five Hundred Thirty-One Dollars and Fifty-Six Cents (\$82,531.56); and

WHEREAS, Resolution 12-R-0199, adopted by Council on February 20, 2012 and approved on February 29, 2012, authorized the Mayor or his designee to enter into cooperative purchasing agreement number COA-5688-PL with Symantec for NetBackup software maintenance and support utilizing GSA contract number GS-35F-0240T for one (1) year with three (3) one-year renewal options, in an amount not to exceed Eighty-Two Thousand, Five Hundred Thirty-One Dollars And Fifty-Six Cents (\$82,531.56) per year; and

WHEREAS, Symantec’s GSA contract number GS-35F-0240T was not renewed with the GSA and could no longer serve as a procurement vehicle for the City; and

WHEREAS, DIT could no longer renew the NetBackup software licenses, maintenance and support agreement with Symantec for a twelve (12) month term as authorized in Resolution 12-R-0199; and

WHEREAS, Carahsoft Technology Corporation (“Carahsoft”), an authorized Symantec reseller, also provides the same Symantec NetBackup software licensing and support services as the previous vendor; and



WHEREAS, Carahsoft has a valid procurement vehicle, GSA contract number GS-35F-0119Y, that is available for the City's use and offers affordable, GSA-based pricing; 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-6557-PL with Carahsoft, utilizing GSA contract number GS-35F-0119Y, to purchase a twelve (12) months subscription for Symantec NetBackup software licensing and support, on behalf of DIT, in an amount not to exceed Eighty-Three Thousand, Six Hundred Thirty-Two Dollars And Sixty-Four Cents (\$83,632.64), 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-6557-PL with Carahsoft, utilizing GSA contract number GS-35F-0119Y, to purchase a subscription for Symantec NetBackup software licensing and support, on behalf of DIT, in an amount not to exceed Eighty-Three Thousand, Six Hundred Thirty-Two Dollars And Sixty-Four Cents (\$83,632.64), for a term of twelve (12) months.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from FDOA numbers 1001 (General Fund) 050212 (DIT Server Management) 5424004 (Software [\$5000+]) 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.

A true copy,

Deputy Municipal Clerk

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

April 15, 2013
April 24, 2013

RCS# 2642
4/15/13
3:19 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA:SECTION I:ALL ITEMS
MONDAY, APRIL 15, 2013
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 1
ABSENT 1

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

CONSENT I

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		03-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0455	35. 13-R-0545	67. 13-R-0577
2. 13-O-0440	36. 13-R-0546	68. 13-R-0578
3. 13-O-0442	37. 13-R-0547	69. 13-R-0579
4. 13-O-0454	38. 13-R-0548	70. 13-R-0580
5. 13-O-0605	39. 13-R-0549	71. 13-R-0581
6. 13-O-0611	40. 13-R-0550	72. 13-R-0582
7. 13-O-0288	41. 13-R-0551	73. 13-R-0583
8. 13-O-0428	42. 13-R-0552	74. 13-R-0584
9. 13-O-0429	43. 13-R-0553	75. 13-R-0585
10. 13-O-0432	44. 13-R-0554	76. 13-R-0586
11. 13-O-0606	45. 13-R-0555	77. 13-R-0587
12. 13-R-0593	46. 13-R-0556	78. 13-R-0588
13. 13-R-0594	47. 13-R-0557	79. 13-R-0589
14. 13-R-0595	48. 13-R-0558	80. 13-R-0590
15. 13-R-0596	ITEMS ADVERSED ON CONSENT	81. 13-R-0591
16. 13-R-0597	49. 13-R-0559	
17. 13-R-0598	50. 13-R-0560	
18. 13-R-0600	51. 13-R-0561	
19. 13-R-0601	52. 13-R-0562	
20. 13-R-0602	53. 13-R-0563	
21. 13-R-0620	54. 13-R-0564	
22. 13-R-0501	55. 13-R-0565	
23. 13-R-0539	56. 13-R-0566	
24. 13-R-0540	57. 13-R-0567	
25. 13-R-0603	58. 13-R-0568	
26. 13-R-0430	59. 13-R-0569	
27. 13-R-0437	60. 13-R-0570	
28. 13-R-0439	61. 13-R-0571	
29. 13-R-0541	62. 13-R-0572	
30. 13-R-0608	63. 13-R-0573	
31. 13-R-0609	64. 13-R-0574	
32. 13-R-0542	65. 13-R-0575	
33. 13-R-0543	66. 13-R-0576	
34. 13-R-0544		