

(Do Not Write Above This Line)

13-R-3114

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-6687-PL, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA STATEWIDE CONTRACT NUMBER 99999-SPD-SPD0000060-0004 WITH CDW GOVERNMENT LLC, TO PURCHASE VMWARE VSPHERE LICENSES AND ONE (1) YEAR OF SUPPORT SERVICES FOR THE VIRTUAL SERVER ENVIRONMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND, NINE HUNDRED EIGHTY-TWO DOLLARS AND NO CENTS (\$105,982.00); 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

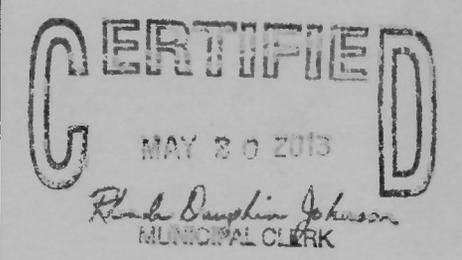
Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

Committee Fin. / Exec
 Date 5-15-13
 Chair Telicia Gibson
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
Andrew
H. P. Shub
 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
MAY 20 2013
 Refer To **COUNCIL**

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



MAYOR'S ACTION
APPROVED
 MAY 29 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-6687-PL, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA STATEWIDE CONTRACT NUMBER 99999-SPD-SPD0000060-0004 WITH CDW GOVERNMENT LLC, TO PURCHASE VMWARE VSPHERE LICENSES AND ONE (1) YEAR OF SUPPORT SERVICES FOR THE VIRTUAL SERVER ENVIRONMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND, NINE HUNDRED EIGHTY-TWO DOLLARS AND NO CENTS (\$105,982.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, server consolidation, reducing datacenter footprints, and cost reduction through virtualization are some of the priority initiatives for the Department of Informational Technology (“DIT”) and VMware VSphere (“VMware”) software and support enable to DIT to support said initiatives; and

WHEREAS, VMware has been the primary virtualization and cloud computing software for the City of Atlanta (“City”) for more than five (5) years; and

WHEREAS, DIT has determined that the City would benefit from purchasing VMWare VSphere licenses and support services, as these are required for receiving technical support and for maintaining current virtual server environment compliance; and

WHEREAS, DIT has identified State of Georgia Statewide Contract Number 99999-SPD-SPD0000060-0004 (“State of Georgia SWC Number 99999-SPD-SPD0000060-0004”) with CDW Government LLC (“CDW-G”) as an affordable and viable procurement method for the above-mentioned goods and services; 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 State of Georgia in the development of the outside agreement 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-6687-PL with CDW-G, for the purchase of VMware VSphere licenses and one (1) year of support services in an amount not to exceed One Hundred Five Thousand, Nine Hundred Eighty-Two Dollars And No Cents (\$105,982.00); all contracted work to be charged to and paid from the Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers listed below.

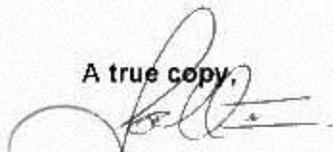
NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute, on behalf of the City, Cooperative Purchasing Agreement number COA-6687-PL with CDW-G, utilizing State of Georgia SWC Number 99999-SPD-SPD0000060-0004, in order to purchase VMWare VSphere licenses and one (1) year of support services for the virtual server environment, in an amount not to exceed One Hundred Five Thousand, Nine Hundred Eighty-Two Dollars And No Cents (\$105,982.00).

BE IT FURTHER RESOLVED, that all contracted equipment purchases shall be charged to and paid from the following FDOA numbers:

DIT	<i>Fund</i>	<i>Department Organization</i>	<i>Account</i>	<i>Function Activity</i>
\$105,982.00	1001	050212	5424004	1535000
	General Fund	DIT Server Management	Software \$5,000+	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 Clerk

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

MAY 20, 2013
 MAY 29, 2013

RCS# 2701
5/20/13
3:17 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: ALL ITEMS
EXCEPT 13-O-1028 AND 12-O-0375
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

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

CONSENT I

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ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	05-20-13 ITEMS ADVERSED ON CONSENT
1. 13-O-1017 2. 13-O-1019 3. 13-O-1020 4. 13-O-1029 5. 13-O-1000 6. 13-O-1001 7. 13-O-1002 8. 13-O-1003 9. 13-O-1022 10. 13-O-1030 11. 13-O-1031 12. 13-R-0631 13. 13-O-0426 14. 13-O-1004 15. 13-O-1025 16. 13-O-1026 17. 13-O-1032 18. 13-O-1034 19. 13-O-1014 20. 13-O-1015 21. 13-O-1016 22. 13-R-3113 23. 13-R-3114 24. 13-R-3116 25. 13-R-3117 26. 13-R-3118 27. 13-R-3119 28. 13-R-3108 29. 13-R-3107 30. 13-R-3109 31. 13-R-3149 32. 13-R-3112 33. 13-R-3120 34. 13-R-3121 35. 13-R-3122 36. 13-R-3123 37. 13-R-3124 38. 13-R-3125 39. 13-R-3126	40. 13-R-3127 41. 13-R-3128 42. 13-R-3129 43. 13-R-3130 44. 13-R-3131 45. 13-R-3132 46. 13-R-3133 47. 13-R-3134 48. 13-R-3135 49. 13-R-3136 50. 13-R-3137 51. 13-R-3138 52. 13-R-3139 53. 13-R-3140 54. 13-R-3141 55. 13-R-3142 56. 13-R-3143	57. 13-R-3144 58. 13-R-3145 59. 13-R-3146 60. 13-R-3147 61. 13-R-3148