

(Do Not Write Above This Line) 13-3765

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 EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-7053 WITH CDW GOVERNMENT LLC, PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA STATEWIDE CONTRACT NUMBER 99999-SPD-T20120501-0006 TO PURCHASE TWELVE (12) MONTHS OF CISCO SMARTNET SUPPORT SERVICES WITH THREE (3) ONE-YEAR RENEWAL OPTIONS FOR THE CITY OF ATLANTA, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED FIFTEEN THOUSAND, ONE HUNDRED NINETY-NINE DOLLARS AND SIXTY-THREE CENTS (\$515,199.63); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Committee Fin/Exec
Date 11-13-13
Chair ALC
Action Fav, Adv, Hold (see rev. side)
Other _____

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

Members
U. A. ...
J. S. ...
J. ...

Members _____

Refer To _____

Refer To _____

Committee _____

Committee _____

Date _____

Date _____

Chair _____

Chair _____

Action
Fav, Adv, Hold (see rev. side) _____
Other _____

Action
Fav, Adv, Hold (see rev. side) _____
Other _____

Members

Members _____

ADOPTED BY

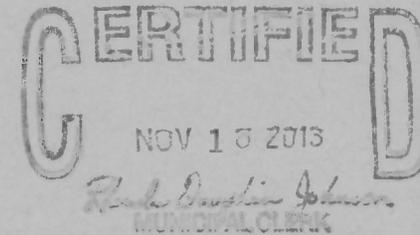
NOV 18 2013

COUNCIL

Refer To _____

Refer To _____

CERTIFIED



MAYOR'S ACTION

APPROVED

NOV 27 2013

WITHOUT SIGNATURE BY OPERATION OF LAW

- 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:



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-7053 WITH CDW GOVERNMENT LLC, PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA STATEWIDE CONTRACT NUMBER 99999-SPD-T20120501-0006 TO PURCHASE TWELVE (12) MONTHS OF CISCO SMARTNET SUPPORT SERVICES WITH THREE (3) ONE-YEAR RENEWAL OPTIONS FOR THE CITY OF ATLANTA, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED FIFTEEN THOUSAND, ONE HUNDRED NINETY-NINE DOLLARS AND SIXTY-THREE CENTS (\$515,199.63); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, it is essential that the Department of Information Technology (“DIT”), on behalf of the City of Atlanta (“City”) maintain secure and reliable network availability on an ongoing basis in order to maintain productivity and to better provide services for the Citizens of the City; and

WHEREAS, DIT now recommends that the City purchase Cisco SMARTnet support services, a technical support service that provides DIT staff with direct, year-round access to Cisco engineers, the Cisco Technical Assistance Center, and Cisco.com resources in order to resolve Cisco products issues; 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 State of Georgia Statewide Contract Number (“Georgia SWC#”) 99999-SPD-T20120501-0006 with CDW Government LLC (“CDW-G”) as a viable procurement vehicle for the Cisco SMARTnet support services; and

WHEREAS, CDW-G, an authorized Cisco Systems, Inc. reseller, can provide the required products necessary for maintaining said 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 State of Georgia in the development of Georgia SWC# 99999-SPD-T20120501-0006, 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 authorizing the execution of cooperative purchasing agreement number FC-7053 with CDW-G to cooperatively purchase Cisco SMARTnet support services.

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 FC-7053 with CDW-G utilizing the Georgia SWC# 99999-SPD-T20120501-0006 to purchase Cisco SMARTnet support services in an amount not to exceed Five Hundred Fifteen Thousand, One Hundred Ninety-Nine Dollars And Sixty-Three Cents (\$515,199.63).

BE IT FURTHER RESOLVED, that the term of the Agreement will be twelve (12) months with three (3) one-year renewal options.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity ("FDOA") numbers:

- **Department of Aviation [\$250,865.64]**
5501 (Airport Revenue Fund) 180107 (DOA Aviation Information) 5222002 (Repair & Maintenance – Equipment) 7563000 (Airport).
- **Department of Information Technology [\$206,977.53]**
1001 (General Fund) 050211 (DIT IT Network Management) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/ Management Information Systems).
- **Department of Watershed Management [\$57,356.46]**
5051 (Water & Wastewater Revenue Fund) 170113 (DWM - Information Systems) 5213001 (Consulting / Professional) 1535000 (Data Processing/ Management Information Systems).

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 under it, until it has been approved as to form by the City Attorney or her designee, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to CDW-G.

A true copy,

Deputy Clerk

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

NOV 18, 2013
NOV 27, 2013

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		11-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1243	32. 13-O-1380	62. 13-R-3752
2. 13-O-1355	33. 13-R-3767	63. 13-R-3753
3. 13-O-1357	34. 13-R-3737	64. 13-R-3754
4. 13-O-1358	35. 13-R-3738	65. 13-R-3755
5. 13-O-1359	36. 13-R-3739	66. 13-R-3756
6. 13-O-1346	37. 13-R-3740	67. 13-R-3757
7. 13-O-1347	38. 13-R-3741	68. 13-R-3758
8. 13-O-1348	39. 13-R-3762	69. 13-R-3759
9. 13-O-1349	40. 13-R-3763	70. 13-R-3760
10. 13-O-1350	41. 13-R-3764	71. 13-R-3761
11. 13-O-1351	42. 13-R-3765	
12. 13-O-1384	43. 13-R-3766	
13. 13-O-0030	44. 13-R-3543	
14. 13-O-1299	45. 13-R-3735	
15. 13-O-1337	46. 13-R-3734	
16. 13-O-1360	47. 13-R-3769	
17. 13-O-1361	48. 13-R-3770	
18. 13-O-1362	49. 13-R-3771	
19. 13-O-1370	50. 13-R-3772	
20. 13-O-1371	51. 13-R-3774	
21. 13-O-1372	52. 13-R-3775	
22. 13-O-1381	53. 13-R-3742	
23. 13-O-1382	54. 13-R-3744	
24. 13-O-1383	55. 13-R-3745	
25. 13-O-1315	56. 13-R-3746	
26. 13-O-1366	57. 13-R-3747	
27. 13-O-1367	58. 13-R-3748	
28. 13-O-1368	59. 13-R-3749	
29. 13-O-1374	60. 13-R-3750	
30. 13-O-1375	61. 13-R-3751	
31. 13-O-1379		