

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6657-PL, WITH EVERBRIDGE, INC., UTILIZING THE FEDERAL GENERAL SERVICES ADMINISTRATION (“GSA”) NUMBER GS-35F-0692P, PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR THE PURCHASE OF A ONE (1) YEAR HOSTING SERVICES AND SUPPORT SUBSCRIPTION FOR THE AIRPORT PERSONNEL MASS NOTIFICATION SYSTEM IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND, SIX HUNDRED FORTY-FIVE DOLLARS AND NO CENTS (\$25,645.00) TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**Review List:**

Antrameka Knight	Completed	05/31/2013 11:01 AM
Jennifer Andrews	Completed	05/31/2013 11:24 AM
Louis Miller	Completed	05/31/2013 1:01 PM
Information Technology	Completed	05/31/2013 2:18 PM
Procurement	Completed	05/31/2013 4:34 PM
Adam Smith	Completed	06/03/2013 11:21 AM
Mayor's Office	Completed	06/03/2013 4:41 PM
Office of Research and Policy Analysis	Completed	06/04/2013 3:22 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action	
<i>See Authentication Page Attachment</i>	

**RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6657-PL, WITH EVERBRIDGE, INC., UTILIZING THE FEDERAL GENERAL SERVICES ADMINISTRATION (“GSA”) NUMBER GS-35F-0692P, PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR THE PURCHASE OF A ONE (1) YEAR HOSTING SERVICES AND SUPPORT SUBSCRIPTION FOR THE AIRPORT PERSONNEL MASS NOTIFICATION SYSTEM IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND, SIX HUNDRED FORTY-FIVE DOLLARS AND NO CENTS (\$25,645.00) TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta (“City”) Department of Information Technology (“DIT”) seeks ongoing service for the personnel Mass Notification System located in Hartsfield-Jackson Atlanta International Airport (“Airport”), a critical system for airport operations and security; and

WHEREAS, said system enables users to send notifications to individuals or groups using lists, locations, and visual intelligence, thereby informing all personnel before, during, and after emergency and non-emergency events; and

WHEREAS, DIT has determined that the City would benefit from purchasing a one (1) year subscription of Everbridge Aware, a hosting Software as a Service solution (“service”) from Everbridge, Inc. (“Everbridge”), for the Airport personnel Mass Notification System and has identified Everbridge’s GSA contract number GS-35F-0692P, competitively solicited and awarded by a public procurement unit of the Federal Government of the United States of America, as a viable procurement method; and

WHEREAS, pursuant to the City’s Code of Ordinances §2-1602 et seq., the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the City’s Procurement and Real Estate Code; and

WHEREAS, the Chief Procurement Officer has evaluated and determined that GSA contract number GS-35F-0692P was competitively procured in a manner consistent with Division 4 of the City’s Procurement and Real Estate Code, and the cost of the goods and /or services are comparable to or less than the cost of the same goods, supplies, services or construction if obtained through city procurements; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing Everbridge GSA contract number GS-35F-0692P for the purchase of a one (1) year support subscription.

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-6657-PL with Everbridge for the purchase of a one (1) year hosting services and support subscription.

BE IT FURTHER RESOLVED, that all purchases and services be paid from Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5213001 (Consultant Services - Technology) 7563000 (Airport).

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 cooperative purchase agreement will not become binding upon the City, and the City will incur no obligation or liability under it, until it has been approved by the City Attorney or her designee as to form, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to Everbridge, Inc.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 5/24/13

Anticipated Committee Meeting Date(s): 6/12/13

Anticipated Full Council Date: 6/17/13

Legislative Counsel's Signature: Jennifer Andrews

Commissioner's Signature: Louis Miller

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT procurements): [Signature]

son Chief Procurement Officer Signature: [Signature]

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6657-PL, WITH EVERBRIDGE, INC., UTILIZING THE FEDERAL GENERAL SERVICES ADMINISTRATION ("GSA") NUMBER GS-35F-0692P, PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR THE PURCHASE OF A ONE (1) YEAR HOSTING SERVICES AND SUPPORT SUBSCRIPTION FOR THE AIRPORT PERSONNEL MASS NOTIFICATION SYSTEM IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND, SIX HUNDRED FORTY-FIVE DOLLARS AND NO CENTS (\$25,645.00) TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$25,645.00

**Mayor's Staff Only**

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_

Received by Mayor's Office: Miller 5/24/13 Reviewed by: [Signature]  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)

***Legislative White Paper*****Committee of Purview: Finance/Executive**

**Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6657-PL, WITH EVERBRIDGE, INC., UTILIZING THE FEDERAL GENERAL SERVICES ADMINISTRATION (“GSA”) NUMBER GS-35F-0692P, PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR THE PURCHASE OF A ONE (1) YEAR HOSTING SERVICES AND SUPPORT SUBSCRIPTION FOR THE AIRPORT PERSONNEL MASS NOTIFICATION SYSTEM IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND, SIX HUNDRED FORTY-FIVE DOLLARS AND NO CENTS (\$25,645.00) TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**Council Meeting Date: 6/17/13****Legislation Title: Mass Notification System****Requesting Dept.: Department of Information Technology****Contract Type: N/A****Source Selection: N/A****Bids/Proposals Due: N/A****Invitations Issued: N/A****Number of Bids/  
Proposals Received: N/A****Bidders/Proponents: N/A**

**Background:** The Department of Information Technology Aviation Support Group (DIT Aviation) is responsible for support of airport applications and systems that are critical to the operations and public safety of Hartsfield-Jackson International Airport which include the Everbridge Mass Notification System.

The Mass Notification System enables users to send notifications to individuals or groups using lists, locations, and visual intelligence. This comprehensive notification system keeps everyone informed before, during, and after events whether emergency or non-emergency that could impact public safety and airport operations

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

Committee of Purview: Finance/Executive

Caption:

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6657-PL, WITH EVERBRIDGE, INC., UTILIZING THE FEDERAL GENERAL SERVICES ADMINISTRATION (“GSA”) NUMBER GS-35F-0692P, PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR THE PURCHASE OF A ONE (1) YEAR HOSTING SERVICES AND SUPPORT SUBSCRIPTION FOR THE AIRPORT PERSONNEL MASS NOTIFICATION SYSTEM IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND, SIX HUNDRED FORTY-FIVE DOLLARS AND NO CENTS (\$25,645.00) TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

Council Meeting Date: 6/17/13

Requesting Dept.: Department of Technology

FAC Confirmed by: Antrameka Knight

**B. To be completed by the department:**

1. Please provide a summary of the purpose of this legislation (Justification Statement). The Department of Information Technology Aviation Support Group (DIT Aviation) is responsible for support of airport applications and systems that are critical to the operations and public safety of Hartsfield-Jackson International Airport which include the Mass Notification System.

The Mass Notification System enables users to send notifications to individuals or groups using lists, locations, and visual intelligence. This comprehensive notification system keeps everyone informed before, during, and after events whether emergency or non-emergency that could impact public safety and airport operations.

2. Please provide background information regarding this legislation. The Mass Notification System replaced Roam Secure that no longer accommodated the demands of the daily Centralized Command and Control Center (“C4”) activities and has been in use since June 2012. The system is utilized by the Department’s C4 Operators and the Security Division for emergency a

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): cooperative purchasing agreement

(b) Source Selection:

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract: one year

4. Fund Account Center (Ex. Name and number):

Fund: 5501                  Account:        5313001                  Center: 180107

5. Source of Funds: Example: Local Assistance Grant - Revenue

6. Fiscal Impact: \$25,645.00

Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.

7. Method of Cost Recovery: N/A

Examples:

a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.

b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.



## CITY OF ATLANTA

SUITE 1900

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6204 Fax: (404) 658-7705

Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Kasim Reed  
Mayor

DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

## MEMORANDUM

TO: Councilmember Felicia Moore  
Chair, Finance Executive Committee

FROM: Adam L. Smith *AS 10/8/13*

RE: COA-6657-PL, Cooperative Purchasing Agreement with Everbridge, Inc. Utilizing General Service Agreement GS-35F-0692P for Hosting Services and Support Subscription for the Airport Personnel Mass Notification System

DATE: May 23, 2013

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This memorandum is to certify that the above-referenced Cooperative Agreement was competitively procured in a manner consistent and pursuant to sections 2-1602, 2-1604, 2-1606 and 2-1608 of the Procurement and Real Estate Code. We reviewed the terms of the Agreement and determined that the costs for the goods/services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.



# CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1900  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

## COOPERATIVE AGREEMENT REQUEST FORM

1. Department Information Technology - Aviation Date 04/04/2013
2. Contact Person Allen Peters Phone # 404-391-4929
3. Date needed by 04/15/2013 to make Legislative Cycle 06/03/2013
4. Cooperative Agreement Vendor Name and Contract # Everbridge Inc  
GS-35F-0692P
5. Cooperative Agreement Contract - Effective Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
One Year
6. Included a copy of the underlying Cooperative Agreement.  yes  no
7. Dollar amount per year and total amount of all years.  
\$ 25,645.00 per yr. \$ \_\_\_\_\_ all yrs.
8. Description of Purchase: The Mass Notification System enables users to send notification to individuals or groups using lists, locations, and bisual intelligence. This comprehensive notification system keeps everyone informed before, during and after events whether emergency or non-emergency that could impact public safety and airport operations.
9. Department of Procurement Tracking # ~~604 # 6657-11~~
10. CPA # \_\_\_\_\_
11. Valid Contract  Yes  No
12. DOP Certification Memo issued  Yes  No
13. Cooperative Agreement to be Routed  Yes  No
14. Department of Procurement - Buyer/Contracting Officer ~~Pat Lowe, (404) 330-6583~~

Phone # \_\_\_\_\_

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

218313  
Federal Work Authorization User Identification Number  
June 3<sup>rd</sup>, 2009  
Date of Authorization

Name of Contractor: EVERBRIDGE, inc.

Name of Project: \_\_\_\_\_

Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

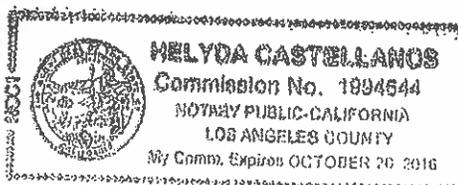
Executed on April, 5<sup>th</sup>, 2013 in Glendale (city), CA (state)

[Signature]  
Signature of Authorized Officer or Agent

MARIE-LAURE LEGLISE - V.P. FINANCE  
Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE  
ME ON THIS THE 5<sup>th</sup> DAY OF April, 2013

[Signature]  
NOTARY PUBLIC  
My Commission Expires: \_\_\_\_\_





GSA Federal Acquisition Service

Home eBuy - quotes GSA Advantage - online shopping Help

Search: all the words

### Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0692P	Socio-Economic :	Small business
Contractor:	EVERBRIDGE, INC.	EPLS :	Contractor not found on the Excluded Parties List System
Address:	505 N BRAND BLVD STE 700 GLENDALE, CA 91203-3946	Govt. Point of Contact:	Yamel Broadnax Phone: 817-978-0299 E-Mail: yamel.broadnax@gsa.gov
Phone:	818-230-9790	Contract Clauses/Exceptions: View the specifics for this contract	
E-Mail:	jack.karadzhyan@everbridge.com		
Web Address:	http://www.everbridge.com		
DUNS:	130455830		
NAICS:	541519		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0692P		Jul 18, 2014	132 32	



500 N Brand Blvd, Ste 1000 t 888.366.4911  
Glendale CA 91203 USA f 818.545.7040

www.everbridge.com

## QUOTATION

Quote Number: 00006402

Confidential

1 of 2

Exhibit A

**Prepared for:** Gus Hudson  
Hartsfield-Jackson Atlanta International Airport  
P.O. Box 20509  
Atlanta, GA 30320  
(404) 382-1044  
gus.hudson@atlanta-airport.com

**Quotation Date:** April 26, 2013  
**Quote Expiration Date:** June 1, 2013  
**Rep:** Michael Cardarelli  
(818) 230-9509  
michael.cardarelli@everbridgemail.com

### Contract Summary Information

**Contract Period:** Contract Period: 1 Year  
**Contract Optional Years:** 3 Years  
**Contract Start Date:** May 1, 2013  
**Contract End Date:** April 30, 2014

Aware Members up to: 2,500

### Annual Subscription

Product	Fee Type	Qty	List Price	Total Price
Everbridge Aware GSA (up to 2500 Members)  Plan Inclusions: <ul style="list-style-type: none"> <li>- 35 delivery paths (including voice and text paths)</li> <li>- Unlimited Groups/Nested Groups</li> <li>- Unlimited System Administrators</li> <li>- Unlimited Emails or Text Messages via SMTP</li> <li>- Custom Greeting</li> <li>- Custom Caller ID</li> <li>- Custom Default Email Address</li> <li>- Multiple Reporting Capabilities (Detailed Broadcast Report, Dashboard Report, &amp; Ad Hoc Report)</li> </ul> Everbridge Matrix: <ul style="list-style-type: none"> <li>- Fully-customized user interface for ATL Operations</li> <li>- Open-Incident dashboard</li> <li>- One-click incident updates, escalations, and final notifications</li> <li>- Integrated incident journaling capabilities</li> <li>- Enhanced reporting features and incident report archive</li> </ul>	Recurring	1	\$26,995.00	\$25,645.00
Aware Broadcast API Annual Fee	Recurring	1	\$27,500.00	\$0.00



500 N Brand Blvd, Ste 1000 t 888.388.4911  
Glendale CA 91203 USA f 818.845.7040

www.everbridge.com

**QUOTATION**

Quote Number: 00006402

Confidential

2 of 2

Exhibit A

Product	Fee Type	Qty	List Price	Total Price
200,000 Matrix minutes	Recurring	1	\$30,600.00	\$0.00

Pricing Summary:	
Initial Year One-time Fees and Year One Annual Recurring Fees:	\$25,645.00
One-time Implementation and Set Up Fees:	\$0.00
<b>Total Year One Fees:</b>	<b>\$25,645.00</b>
Optional Year(s) Ongoing Annual Recurring Fees:	\$25,645.00

1. Additional rates apply for all international calls.
2. Quote subject to terms & conditions of GSA Contract No. GS-35F-0692P.
3. Except for currency designation, the supplemental notes below, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override negotiated language of GSA Contract No. GS-35F-0692P.

Supplemental Notes:

Authorized by Everbridge:

To accept this quote, sign, date and return:

Signature \_\_\_\_\_ Date \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_ Title \_\_\_\_\_

# Everbridge Service Level Agreement

Message	Description/Measurement Criteria	Service Level Target
<p><b>Priority 1: Critical</b></p> <p>The notification service cannot be used for notifications of critical nature information.</p> <p>The notification service has a strong need for availability and the availability of the service could result in users who are not alerted to critical services. Upon the notification service, the data is used in the notification service to communicate the data.</p>	<p><b>Target Resolution: 2 Business Day of Planned Release</b></p> <p><b>Target Workaround: Business Day</b></p> <p><b>Target Updates: Every 2 days until resolution</b></p>	
<p><b>Priority 2: High</b></p> <p>The notification service is used for notifications of high priority information. The notification service is used for notifications of high priority information. The notification service is used for notifications of high priority information. The notification service is used for notifications of high priority information.</p>	<p><b>Target Resolution: 3 Business Days of Planned Release</b></p> <p><b>Target Workaround: Business Days</b></p> <p><b>Target Updates: Every 2 days until resolution</b></p>	
<p><b>Priority 3: Medium</b></p> <p>The notification service is used for notifications of medium priority information. The notification service is used for notifications of medium priority information. The notification service is used for notifications of medium priority information. The notification service is used for notifications of medium priority information.</p>	<p><b>Target Resolution: 5 Business Days of Planned Release</b></p> <p><b>Target Workaround: Business Days</b></p> <p><b>Target Updates: Every 2 days until resolution</b></p>	





## Everbridge Availability Service Level Agreement

### Everbridge Availability Service Level Agreement

Everbridge provides a high performance, scalable and reliable Software as a Service solution (the "Service"). The Service will have a monthly broadcast availability<sup>1</sup> of 99.99% or greater, allowing for real-time call prioritization which provides optimal service to customers at all subscribed service levels<sup>2</sup>.

<sup>1</sup>Broadcast Availability – is defined as the ability to access the Service in conjunction with the ability to send a notification to one or more contact paths per member.

<sup>2</sup>Subscribed Service Levels – Everbridge uses a proprietary Intelligent Message Service Prioritization (IMSP) algorithm to ensure optimal delivery of emergency messages for all customers at all subscribed service levels.

The Service utilizes a geographically redundant architecture to provide the highest levels of reliability while requiring the lowest number of maintenance activities per year compared with other notification solutions on the market. Scheduled maintenance is designed to be non service impacting. Everbridge may periodically conduct routine maintenance or implement upgrades to the Service as needed to maintain availability and performance within our agreed upon SLA's.



**AUTHORIZED FEDERAL SUPPLY SERVICE  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES**

**Special Item No. (SIN) 132-32 Term Software Licenses**

**Everbridge Inc.**

**505 North Brand Blvd. Suite 700**

**Glendale, CA 91203**

**Phone: (818) 230-9700**

**Fax: (818) 545-7040**

**[www.everbridge.com](http://www.everbridge.com)**

**Contract Number: GS-35F-0692P**

**Period Covered by Contract: July 19, 2004 - July 18, 2014**

**General Services Administration  
Federal Acquisition Service**

**Pricelist current through Modification # 0007, dated May 2012.**

Products and ordering information in this Authorized Information Technology Schedule Pricelist are also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>).

## LEGISLATIVE SUMMARY

**FC- 6657-PL, Cooperative Purchasing Agreement with Everbridge, Inc., Utilizing the Federal General Services Administration (GSA) Number GS-35F-0692P, for Hosting Services and Support Subscription for the Airport Personnel Mass Notification System**

**TO: Finance Executive Committee**

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6657-PL, WITH EVERBRIDGE, INC., UTILIZING THE FEDERAL GENERAL SERVICES ADMINISTRATION ("GSA") NUMBER GS-35F-069P, PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR THE PURCHASE OF A ONE (1) YEAR HOSTING SERVICES AND SUPPORT SUBSCRIPTION FOR THE AIRPORT PERSONNEL MASS NOTIFICATION SYSTEM IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND, SIX HUNDRED FORTY-FIVE DOLLARS AND NO CENTS (\$25,645.00) TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

**Committee Meeting Date:** June 12, 2013

**Council Meeting Date:** June 17, 2013

**Legislation Title:** Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0692P for Contract #COA-6657-PL with Everbridge, Inc. for the purchase one (1) year Hosting Services and Support subscription for the Airport Personnel Mass Notification System on behalf of the Department of Aviation in an amount not to exceed twenty five thousand six hundred fort five dollars and no cents (\$25,645.00). To be charged to and paid for funding numbers listed herein; and for other purposes.

**Requesting Dept.:** Department of Aviation

**Contract Type:** Services

**Source Selection:** Cooperative Agreement; Federal GSA Contract #GS-35F-0692P

**Bids/Proposals Due:** N/A

**Invitations Mailed:** N/A

**Bids/Proposals Received:** N/A

**Proponents:** N/A

**Contractor:** Everbridge, Inc.

**Estimated Value:** \$25,645.00

**Scope Summary:** Hosting and Support Services for the Airport Personnel Mass Notification System

**Background:** N/A

**Evaluation Team:** DOA

**Term of Contract:** One (1) Years

**Fund Account Centers:** Various funding sources

**Prepared By:** Seipati Mogotsi, Contracting Officer

**Contact Number:** (404) 330-6027

(Do Not Write Above This Line)

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6657-PI, WITH EVERBRIDGE, INC., UTILIZING THE FEDERAL GENERAL SERVICES ADMINISTRATION ("GSA") NUMBER GS-35F-0692P, PURSUANT TO §2-1602 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR THE PURCHASE OF A ONE (1) YEAR HOSTING SERVICES AND SUPPORT SUBSCRIPTION FOR THE AIRPORT PERSONNEL MASS NOTIFICATION SYSTEM IN AN AMOUNT NOT TO EXCEED TWENTY-FIVE THOUSAND, SIX HUNDRED FORTY-FIVE DOLLARS AND NO CENTS (\$25,645.00) 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: \_\_\_\_\_

**First Reading**

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred 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 \_\_\_\_\_  
 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 \_\_\_\_\_  
 Refer 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

**CERTIFIED**

**MAYOR'S ACTION**