

(Do Not Write Above) **13378**

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-7301 PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH CREATIVE BREAKTHROUGHS INC. ("CBI"), AN AUTHORIZED SYMANTEC CORPORATION RESELLER, UTILIZING THE CARAHSOFT GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0119Y TO PURCHASE A SYMANTEC NETBACKUP SOFTWARE LICENSING SUBSCRIPTION AND SUPPORT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR A THREE (3) MONTH BRIDGE PAYMENT, IN AN AMOUNT NOT TO EXCEED TWENTY-FOUR THOUSAND, SIX HUNDRED ELEVEN DOLLARS AND THIRTY-ONE CENTS (\$24,611.31), 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**
- 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 Finance  
 Date 3-26-14  
 Chair [Signature]  
 Action Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_  
 Members [Signatures]  
 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>

Consent  Regular  Advertise  1<sup>st</sup> Read  2<sup>nd</sup> Read  Other

**CERTIFIED**  
 APR 21 2014  
 ATLANTA CITY GOUBNLE PRESIDENT  
 [Signature]

**CERTIFIED**  
 APR 21 2014  
 [Signature]  
 MUNICIPAL CLERK

**MAYOR'S ACTION**

4012

RCS# 240  
4/21/14  
2:20 PM

Atlanta City Council

14-R-3378

COOPERATIVE AGREEMENT WITH SYMANTEC FOR  
NETBACKUP SOFTWARE LICENSING AGREEMENT  
FILE

YEAS: 15  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 0

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

14-R-3378

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

14-*R*-3378

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-7301 PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH CREATIVE BREAKTHROUGHS INC. ("CBI"), AN AUTHORIZED SYMANTEC CORPORATION RESELLER, UTILIZING THE CARAHSOFT GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0119Y TO PURCHASE A SYMANTEC NETBACKUP SOFTWARE LICENSING SUBSCRIPTION AND SUPPORT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR A THREE (3) MONTH BRIDGE PAYMENT, IN AN AMOUNT NOT TO EXCEED TWENTY-FOUR THOUSAND, SIX HUNDRED ELEVEN DOLLARS AND THIRTY-ONE CENTS (\$24,611.31), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, Symantec NetBackup is an enterprise-level software suite that enables cross-platform daily backups and recovery on over Two Hundred Fifty (250) City of Atlanta General Fund production servers that, in turn, host applications, files, and other sensitive data; and

**WHEREAS**, Resolution 13-R-0600, adopted by the Atlanta City Council ("Council") on April 15, 2013 and approved on April 24, 2013, authorized the Mayor or his designee to enter into cooperative purchasing agreement number COA-6557-PL with Carahsoft Technology Corporation ("Carahsoft"), an authorized Symantec reseller, utilizing General Services Administration ("GSA") contract number GS-35F-0119Y with Carahsoft for the purchase of Symantec 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-Three Thousand, Six Hundred Thirty-Two Dollars And Sixty-Four Cents (\$83,632.64); and

**WHEREAS**, DIT plans to consolidate all Symantec NetBackup products within the General Fund, Aviation and Watershed divisions into one (1) enterprise agreement for Fiscal Year 2015, and a three (3) month bridge payment, in an amount not to exceed Twenty-Four Thousand, Six Hundred Eleven Dollars And Thirty-One Cents (\$24,611.31), would be required for said consolidation in order to align the various contract expiration dates; and

**WHEREAS**, Creative Breakthroughs Inc. ("CBI"), an authorized Symantec reseller, also provides the same Symantec NetBackup software licensing and support services as the current vendor, and is also authorized to resell Symantec products via Carahsoft's GSA contract number GS-35F-0119Y, a valid procurement vehicle available for the City's use that 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 FC-7301 with CBI, utilizing Carahsoft's GSA contract number GS-35F-0119Y, to purchase a three (3) month subscription for Symantec NetBackup software licensing and support, on behalf of DIT, as a bridge payment in an amount not to exceed Twenty-Four Thousand, Six Hundred Eleven Dollars And Thirty-One Cents (\$24,611.31), 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 FC-7301 with CBI, utilizing Carahsoft's GSA contract number GS-35F-0119Y, to purchase a subscription for Symantec NetBackup software licensing and support, on behalf of DIT, as a bridge payment in an amount not to exceed Twenty-Four Thousand, Six Hundred Eleven Dollars And Thirty-One Cents (\$24,611.31), for a term of three (3) 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) 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 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 CBI.



## 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)

DEPARTMENT OF PROCUREMENT

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP

Chief Procurement Officer

[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

Kasim Reed  
Mayor

## MEMORANDUM

TO: Councilmember Alex Wan  
Chair, Finance Executive Committee

FROM: Adam L. Smith 

RE: Cooperative Purchasing Agreement with Creative Breakthroughs, Inc utilizing State Of  
GSA Contract Number GS-35F-0119Y

DATE: February 27, 2014

---

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.