

14-~~1~~-3379
 (Do Not Write Above This Line)

A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RENEW COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6248-PL WITH CDW GOVERNMENT LLC, AN AUTHORIZED EMC CORPORATION RESELLER, FOR TEN (10) MONTHS OF EMC SOURCEONE EDISCOVERY-KAZEON MAINTENANCE SUPPORT EFFECTIVE JUNE 1, 2014, UTILIZING GEORGIA STATEWIDE CONTRACT NUMBER 99999-SPD-T20130508-0001 (FORMERLY 99999-SPD-T20100419-0001) PURSUANT TO DIVISION 15 SECTION 2-1604 OF THE CITY OF ATLANTA CODE OF ORDINANCES, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTEEN THOUSAND, FOUR HUNDRED TWENTY DOLLARS AND SIXTY-SEVEN CENTS (\$18,420.67); ALL COSTS TO BE CHARGED TO AND PAID FROM THE FUNDING SOURCES LISTED HEREIN; AND FOR OTHER PURPOSES

- CONSENT REFER *substitute*
- 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

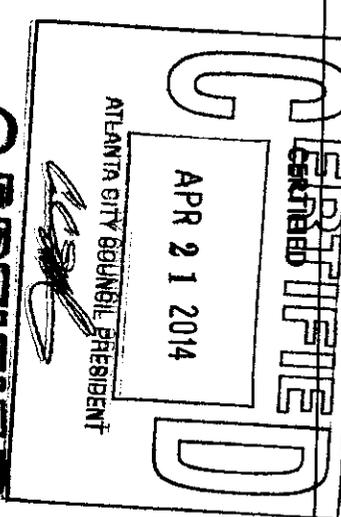
Committee *Finance*
 Date *3-26-14*
 Chair *[Signature]*
 Action *[Signature]*
 Fav, Adv, Hold (see rev. side)
 Other *on substitute*
 Members *[Signature]*
 Refer To *[Signature]*

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**
COUNCIL
APR 21 2014
 Refer To _____

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

FINAL COUNCIL ACTION
 1st & 2nd Readings
 3rd Reading
 Consent
 Y-Vote
 ARC Vote



MAYOR'S ACTION
APPROVED
 APR 30 2014
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

4014

**A RESOLUTION
AS SUBSTITUTED (2) BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-7355 WITH CDW GOVERNMENT LLC, AN AUTHORIZED EMC CORPORATION RESELLER, FOR NINE (9) MONTHS OF EMC SOURCEONE EDISCOVERY-KAZEON MAINTENANCE SUPPORT, EFFECTIVE JUNE 1, 2014 WITH THREE (3) ONE-YEAR RENEWAL TERM OPTIONS, UTILIZING GEORGIA STATEWIDE CONTRACT NUMBER (“SWC#”) 99999-SPD-T20130508-0001 (FORMERLY SWC# 99999-SPD-T20100419-0001) PURSUANT TO DIVISION 15 SECTION 2-1604 OF THE CITY OF ATLANTA CODE OF ORDINANCES, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTEEN THOUSAND, TWO HUNDRED FIFTEEN DOLLARS AND FIVE CENTS (\$117,215.05); ALL COSTS TO BE CHARGED TO AND PAID FROM THE FUNDING SOURCES LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) is obligated to respond to requests for documents under the Georgia Open Records Act as well as Electronic Discovery (“eDiscovery”) requests as part of active litigation without regard to the number of documents requested or the number of places where documents may be stored; and

WHEREAS, a search for responsive documents through many sources and formats of documentation and data routinely involves a great deal of staff time and resources resulting in a substantial impact upon the City’s daily operations and finances; and

WHEREAS, the Department Of Information Technology (“DIT”) and Law Department recommended the implementation of the EMC SourceOne eDiscovery-Kazeon (“eDiscovery-Kazeon”) solution to assist the City in responding to Open Records requests and litigation-related document production; and

WHEREAS, pursuant to Resolution 12-R-1565 (adopted by the Atlanta City Council on December 3, 2012 and approved as per City Charter Section 2-403), the City entered into Cooperative Purchasing Agreement number COA-6248-PL with CDW Government LLC (“CDW-G”), an authorized EMC Corporation reseller, utilizing Georgia Statewide Contract number (“SWC#”) 99999-SPD-T20100419-0001 for the purchase of hardware, software, professional services, consulting, training, and maintenance necessary for the eDiscovery-Kazeon project, for a one (1) year initial term with no renewal term options, in an amount not to exceed One Million, Three Hundred Eleven Thousand, Three Hundred Seventy-Nine Dollars and no cents (\$1,311,379.00); and

WHEREAS, the Chief Procurement Officer authorized a three (3) months extension of the initial term for Cooperative Purchasing Agreement number COA-6248-PL, thereby extending the initial term from April 1, 2014 to May 31, 2014; for an amount not to exceed Eighteen Thousand, Nine Hundred Ninety-Nine dollars and Ninety-Nine cents (\$18,999.99); and

WHEREAS, the Chief Procurement Officer, the City Attorney, and the Chief Information Officer now recommend executing a new Cooperative Purchasing Agreement with CDW-G, to be designated as Cooperative Purchasing Agreement number FC-7355, for nine (9) months of EMC SourceOne eDiscovery-Kazeon maintenance support effective June 1, 2014, with three (3) one-year renewal term options.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor or his designee is authorized to execute Cooperative Purchasing Agreement number FC-7355 with CDW-G, utilizing Georgia SWC# 99999-SPD-T20130508-0001 (formerly SWC# 99999-SPD-T20100419-0001), for nine (9) months of EMC SourceOne eDiscovery-Kazeon maintenance support, in an amount not to exceed One Hundred Seventeen Thousand, Two Hundred Fifteen Dollars And Five Cents (\$117,215.05) effective June 1, 2014, with three (3) one-year renewal term options.

BE IT FURTHER RESOLVED, that all costs are to be charged to and paid from the following Fund, Department Organization, Function Activity Code and Account ("FDOA") numbers as follows:

- (1) **DIT = Forty (40) percent of \$117,215.05 or \$46,886.01 from:**
 - 1001 (GENERAL FUND)
 - 050202 (DIT IT APPLICATIONS)
 - 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL)
 - 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM)

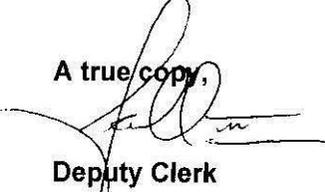
- (2) **Aviation = Thirty (30) percent of \$117,215.05 or \$35,164.52 from:**
 - 5501 (AIRPORT REVENUE FUND)
 - 180107 (DOA AVIATION INFORMATION SYSTEMS)
 - 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL)
 - 7563000 (AIRPORT)

- (3) **Watershed = Thirty (30) percent of \$117,215.05 or \$35,164.52 from:**
 - 5051 (WATER & WASTEWATER REVENUE FUND)
 - 170113 (DWM - INFORMATION SYSTEMS)
 - 5212001 (CONSULTING / PROFESSIONAL SERVICES)
 - 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM)

BE IT FURTHER RESOLVED, that the Chief Procurement Officer or his designee, 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 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 the contracted parties.

A true copy,


Deputy Clerk

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

APR 21, 2014
APR 30, 2014

RCS# 244
4/21/14
2:28 PM

Atlanta City Council

14-R-3379

EXECUTE FC-7355 RENEWAL AGREEMENT WITH
CDW GOVERNMENT LLC
ADOPT ON SUB

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-3379