

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6987 WITH SMS SYSTEMS MAINTENANCE SERVICES, INCORPORATED, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H FOR THE PURCHASE OF HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND FOR BACKUP TAPE LIBRARY COVERAGE FOR ALL PRODUCTION SYSTEMS IN THE GENERAL FUND SERVER ENVIRONMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, SEVEN HUNDRED EIGHTY-NINE DOLLARS AND NO CENTS (\$26,789.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Review List:

Information Technology	Completed	01/02/2014 12:18 PM
Michael Dogan	Completed	01/02/2014 12:19 PM
Susan Garrett	Completed	01/02/2014 12:38 PM
Bertha Davis	Completed	01/02/2014 7:09 PM
Procurement	Completed	01/03/2014 4:45 PM
Adam Smith	Completed	01/03/2014 4:54 PM
Mayor's Office	Completed	01/03/2014 5:20 PM
Office of Research and Policy Analysis	Completed	01/07/2014 5:16 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

LEGISLATION HISTORY – BLUE BACK

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6987 WITH SMS SYSTEMS MAINTENANCE SERVICES, INCORPORATED, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H FOR THE PURCHASE OF HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND FOR BACKUP TAPE LIBRARY COVERAGE FOR ALL PRODUCTION SYSTEMS IN THE GENERAL FUND SERVER ENVIRONMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, SEVEN HUNDRED EIGHTY-NINE DOLLARS AND NO CENTS (\$26,789.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, some of the critical business systems used by the City of Atlanta (“City”) include City of Atlanta Total Solution Enterprise Resource Planning System (“CATS ERP”), Geographic Information System (“GIS”), and the Municipal Court’s Courtview court management system; and

WHEREAS, IBM hardware is a key component of the CATS ERP, GIS, and Courtview systems and as such, requires continuous support services in order to maintain all system functions; and

WHEREAS, backup tape library maintenance support coverage is also required for all production systems in the City’s General Fund server environment; and

WHEREAS, these system applications are residing on end-of-life/ legacy hardware that will be replaced as soon as new equipment is acquired and completely configured for use; and

WHEREAS, the City purchased five (5) months of IBM hardware and backup tape library maintenance and support from SMS Systems Maintenance Services, Incorporated (“SMS”) from September 29, 2013 to February 28, 2014 in order to maintain adequate support on the legacy equipment during the hardware transition period; 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 identified General Services Administration (“GSA”) contract number GS-35F-5082H with SMS, as a source for a cooperative purchase necessary for IBM hardware maintenance and support; 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 was 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 now recommend purchasing the remaining seven (7) months of IBM hardware and backup tape library maintenance and support services for the CATS ERP, GIS, and Courtview systems.

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 of Atlanta, Cooperative Purchasing Agreement Number FC-6987 with SMS, utilizing GSA contract number GS-35F-5082H, to purchase seven (7) months of IBM hardware and backup tape library maintenance and support services for the CATS ERP, GIS, and Courtview systems in an amount not to exceed Twenty-Six Thousand, Seven Hundred Eighty-Nine Dollars And No Cents (\$26,789.00).

BE IT FURTHER RESOLVED, that the term of the Agreement will be for seven (7) months with two (2) 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:

CoA Dept/ Division	Fund #	Department Organization #	Account #	Function Activity #
DIT	1001 (General Fund)	050212 (DIT IT Server Management)	5213001 (Consulting / Professiona l)	1535000 (Data Processing/ Management)

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.

AND FINALLY BE IT 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 SMS.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Kieva Morrison

Contact Number: 404-330-6264 / 404-546-7753

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: Friday, December 27, 2013

Anticipated Committee Meeting Date(s): Wednesday, January 15, 2014

Anticipated Full Council Date: Tuesday, January 21, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

(Handwritten mark)

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6987 WITH SMS SYSTEMS MAINTENANCE SERVICES, INCORPORATED, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H FOR THE PURCHASE OF HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND FOR BACKUP TAPE LIBRARY COVERAGE FOR ALL PRODUCTION SYSTEMS IN THE GENERAL FUND SERVER ENVIRONMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, SEVEN HUNDRED EIGHTY-NINE DOLLARS AND NO CENTS (\$26,789.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$26,789.00

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: 12/27/13 (date)

Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)

Attachment: SMS_FC-6987_signed transmittal (14-R-3022 : Resolution to execute SMS Agreement# FC-6987, support)

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[Signature]

Chief Procurement Officer Signature: [Signature]

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Attachment: legis-package (14-R-3022 : Resolution to execute SMS Agreement# FC-6987, support)

Part II: Legislative White Paper:

(This portion of the Legislative Request Form will be shared with City Council members and staff)

A. Committee of Purview: FINANCE/EXECUTIVE**Caption:**

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6987 WITH SMS SYSTEMS MAINTENANCE SERVICES, INCORPORATED, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H FOR THE PURCHASE OF HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND FOR BACKUP TAPE LIBRARY COVERAGE FOR ALL PRODUCTION SYSTEMS IN THE GENERAL FUND SERVER ENVIRONMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, SEVEN HUNDRED EIGHTY-NINE DOLLARS AND NO CENTS (\$26,789.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Council Meeting Date: Tuesday, January 21, 2014

Requesting Dept: Information Technology

B. To be completed by the department:**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

DIT would like Council to authorize the execution of Cooperative Purchasing Agreement Number FC-6987 with SMS, utilizing GSA contract number GS-35F-5082H, to purchase seven (7) months of IBM hardware and backup tape library maintenance and support services for the CATS ERP, GIS, and Courtview systems in an amount not to exceed \$26,789.00.

2. Please provide background information regarding this legislation.**Background / Justification**

Some of the critical business systems used by the City of Atlanta (“City”) include City of Atlanta Total Solution Enterprise Resource Planning System (“CATS ERP”), Geographic Information System (“GIS”), and the Municipal Court’s Courtview court management system.

IBM hardware is a key component of the CATS ERP, GIS, and Courtview systems and as such, requires continuous support services in order to maintain all system functions.

Backup tape library maintenance & support coverage is also required for all production systems in the City’s General Fund server environment.

These system applications are residing on end-of-life/ legacy hardware that will be replaced as soon as new equipment is acquired and completely configured for use.

The City purchased five (5) months of IBM hardware and backup tape library maintenance and support from SMS Systems Maintenance Services, Incorporated (“SMS”) from September 29, 2013 to February 28, 2014 in order to maintain adequate support on the legacy equipment during the hardware transition period.

Attachment: legis-package (14-R-3022 : Resolution to execute SMS Agreement# FC-6987, support)

Recommendation

The Chief Information Officer and the Chief Procurement Officer now recommend purchasing the remaining seven (7) months of IBM hardware and backup tape library maintenance and support services for the CATS ERP, GIS, and Courtview systems.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
Support services.
- (b) **Source Selection:** Cooperative Purchasing Agreement
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** A term not to exceed seven (7) months with two (2) one-year renewal options.

4. Fund Account: 1001.

5. Source of Funds:

CoA Dept/ Division	Fund #	Department Organization #	Account #	Function Activity #
DIT	1001 (General Fund)	050212 (DIT IT Server Management)	5213001 (Consulting / Professional)	1535000 (Data Processing/ Management)

6. Fiscal Impact: \$26,789.00

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Kieva Morrison, DIT Legislative Analyst

Attachment: legis-package (14-R-3022 : Resolution to execute SMS Agreement# FC-6987, support)

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(Do Not Write Above This Line)

First Reading
Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

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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 _____

CERTIFIED

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 _____
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 _____

MAYOR'S ACTION

Attachment: legis-package (14-R-3022 : Resolution to execute SMS Agreement# FC-6987, support)

10420 Harris Oaks Blvd, Suite C
 Charlotte, NC 28269
 Phone: (704) 921-1628
 For Service Call: (877) 405-0330

Bill To: City of Atlanta
 Accounts Payable Division
 68 Mitchell Street Suite 6100
 Atlanta, GA 30303

Billing Freq: MON
Customer PO: none
Contact: Jeremy Johnson - 404-330-6110
Billing Period: 3/1/2014 to 9/30/2014

MSA ID: B1605.3.0
Contract Status: Renewal
Sales Rep: Robbins, Dennis
Start Date: 3/1/14
End Date: 9/30/14

Equipment Location City of Atlanta
 55 Trinity Ave
 Suite G300
 Atlanta, GA 30303

Contact Johnson, Jeremy

Phone 404-330-6110

Item #	Model #	Serial #	Node Name	Description	Item Start Date	Item End Date	Coverage Code*	Qty	Wnty Rate	Wty End Date	Post Wrty Rate	No. Mos	Billir Amou
1	9308-42E	23B4273	9308-42E	CABINET, EXPSN. ENTERPRISE, 42UX40 DEEP	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$36
2	9308-42E	23B6251	9308-42E	CABINET, EXPSN. ENTERPRISE, 42UX40 DEEP	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$36
3	9308-42E	23C2921	9308-42E	CABINET, EXPSN. ENTERPRISE, 42UX40 DEEP	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$36
4	1710-10U	13T6286	1710-10U	DS4000 EXP100 STORAGE ARRAY	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
5	1710-10U	13T7693	1710-10U	DS4000 EXP100 STORAGE ARRAY	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
	39M6004			ESM MODULE FOR EXP100		Qty		1					
	39M6004			ESM MODULE FOR EXP100		Qty		1					
6	1722-60U	13H2752	1722-60U	DS4300 TOTALSTORAGE FASTT600	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
7	1740-710	1304023	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
8	1740-710	1304024	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
9	1740-710	130911A	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
10	1742-90U	13F2886	1742-90U	DS4500 FASTT 900 STORAGE	03/01/2014		7244	1	\$0.00	None	\$40.00	7	\$280
11	2005-B16	1047088	2005-B16	SWITCH, TOTAL STORAGE SAN16B-2	03/01/2014		7244	1	\$0.00	None	\$16.00	7	\$112
12	2005-B16	1047090	2005-B16	SWITCH, TOTAL STORAGE SAN16B-2	03/01/2014		7244	1	\$0.00	None	\$16.00	7	\$112
13	2005-B16	1047502	2005-B16	SWITCH, TOTAL STORAGE SAN16B-2	03/01/2014		7244	1	\$0.00	None	\$16.00	7	\$112
14	2005-B16	1047505	2005-B16	SWITCH, TOTAL STORAGE SAN16B-2	03/01/2014		7244	1	\$0.00	None	\$16.00	7	\$112
15	2005-B32	1072393	2005-B32	SWITCH, SAN 32 PORT 4GB	03/01/2014		7244	1	\$0.00	None	\$49.00	7	\$343
16	2005-B32	1072398	2005-B32	SWITCH, SAN 32 PORT 4GB	03/01/2014		7244	1	\$0.00	None	\$49.00	7	\$343
17	3576-L5B	1541	3576-L5B	TAPE LIBRARY, TS3310 , 30-SLOT	03/01/2014		7244	1	\$0.00	None	\$240.00	7	\$1,680
	3576-8038			TAPE DRIVE, LTO3, FC, 2GB		Qty		2					
18	3583-L36	25968	3583-L36	ULTRIUM SCALABLE TAPE LIBRARY	03/01/2014		7244	1	\$0.00	None	\$250.00	7	\$1,750
	3583-8035			TAPE DRIVE, LTO-3, 2GB, FC W/ TRAY 3583		Qty		2					
19	7310-CR3	00008253A	7310-CR3	P5 SERIES MANAGEMENT CONSOLE	03/01/2014		7244	1	\$0.00	None	\$20.00	7	\$140
20	9113-550	0000E2BCB	9113-550	P5 SERIES P5 SERIES SERVER	03/01/2014		7244	1	\$0.00	None	\$30.00	7	\$210
	9113-5264			CPU,/PROCESSOR - 1.5GHZ 2 WAY		Qty		1					
	9113-6592			DRIVE, U320 SCSI 4-PACK		Qty		1					
	9113-7603			IBM 1-PROCESSOR ACTIVATION FOR FC 5264		Qty		2					
21	9117-570	00002C6DE	9117-570	P5 SERIES P570 SERVER	03/01/2014		7244	1	\$0.00	None	\$300.00	7	\$2,100
	9117-7830			CPU, 1.65GHZ 2-WAY POWER5 CUOD		Qty		6					
	9117-7897			ACTIVATION CODE, 1-WAY PROCFOR 7830		Qty		12					
22	1710-10U	13T6216	1710-10U	DS4000 EXP100 STORAGE ARRAY	03/01/2014		7244	1	\$0.00	None	\$85.00	7	\$595
	39M6004			ESM MODULE FOR EXP100		Qty		1					
23	1710-10U	13T7692	1710-10U	DS4000 EXP100 STORAGE ARRAY	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
	39M6004			ESM MODULE FOR EXP100		Qty		1					
24	1722-60U	13H2751	1722-60U	DS4300 TOTALSTORAGE FASTT600	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
25	1740-710	1303710	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
26	1740-710	1303711	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126.00

Attachment: SMS_7-mths_quote_B1605_3_0 (14-R-3022 : Resolution to execute SMS Agreement# FC-

10420 Harris Oaks Blvd, Suite C
 Charlotte, NC 28269
 Phone: (704) 921-1628
 For Service Call: (877) 405-0330

Equipment Location

City of Atlanta
 55 Trinity Ave
 Suite G300
 Atlanta, GA 30303

Contact Johnson, Jeremy

Phone 404-330-6110

Item #	Model #	Serial #	Node Name	Description	Item Start Date	Item End Date	Coverage Code*	Qty	Wnty Rate	Wty End Date	Post Wrty Rate	No. Mos	Billir Amou
27	1740-710	1303712	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
28	1740-710	1303713	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
29	1740-710	1303714	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
30	1740-710	130908Y	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
31	1740-710	130908Z	1740-710	EXP710 DRIVE EXPANSION DRAWER	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
32	1812-81A	136987C	1812-81A	DS4000 EXP810 EXPANSION UNIT	03/01/2014		7244	1	\$0.00	None	\$40.00	7	\$280
33	1812-81A	78KOCNF	1812-81A	DS4000 EXP810 EXPANSION UNIT	03/01/2014		7244	1	\$0.00	None	\$40.00	7	\$280
34	1815-84A	13B4291	1815-84A	TOTAL STORAGE DS4800 ARRAY, MODEL 84	03/01/2014		7244	1	\$0.00	None	\$125.00	7	\$875
35	3584-L52	19460	3584-L52	TAPE LIBRARY, TOTALSTORAGE 3584,M L52	03/01/2014		7244	1	\$0.00	None	\$150.00	7	\$1,050
36	3588-F4A	77127	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
37	3588-F4A	77147	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
38	3588-F4A	77156	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
39	3588-F4A	77172	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
40	3588-F4A	84532	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
41	3588-F4A	84537	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	03/01/2014		7244	1	\$0.00	None	\$50.00	7	\$350
43	7310-CR3	0000A098A	7310-CR3	P5 SERIES MANAGEMENT CONSOLE	03/01/2014		7244	1	\$0.00	None	\$20.00	7	\$140
44	8677-3XU	KQKLP8T	8677-3XU	CHASSIS, BLADESERVER 14 SLOT	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
45	8677-3RU	KQWM511	8677-3RU	ENCLOSURE, BLADESERVER,2000W PWR MODS	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
46	8840-25U	KQLHW8C	8840-25U	XSERIES 346 SERVER	03/01/2014		7244	1	\$0.00	None	\$16.00	7	\$112
47	8840-25U	25R8903	8840-25U	CPU, XEON 3.2GHZ	03/01/2014	1	7244	1	\$0.00	None	\$16.00	7	\$112
48	8840-25U	25R8903	8840-25U	CPU, XEON 3.2GHZ	03/01/2014	1	7244	1	\$0.00	None	\$16.00	7	\$112
49	8840-25U	25R8903	8840-25U	CPU, XEON 3.2GHZ	03/01/2014	1	7244	1	\$0.00	None	\$16.00	7	\$112
50	8840-25U	25R8903	8840-25U	CPU, XEON 3.2GHZ	03/01/2014	1	7244	1	\$0.00	None	\$16.00	7	\$112
51	8840-25U	25R8903	8840-25U	CPU, XEON 3.2GHZ	03/01/2014	1	7244	1	\$0.00	None	\$16.00	7	\$112
52	8840-25U	25R8903	8840-25U	CPU, XEON 3.2GHZ	03/01/2014	1	7244	1	\$0.00	None	\$16.00	7	\$112
53	8840-25U	25R8903	8840-25U	CPU, XEON 3.2GHZ	03/01/2014	1	7244	1	\$0.00	None	\$16.00	7	\$112
54	8843-L1U	KQKZW2N	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$35
55	8843-L1U	KQKZW2X	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$35
56	8843-L1U	KQLBV8M	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$35
57	8843-L1U	KQLBV8N	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$35
58	8843-L1U	KQLFD1T	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$35
59	8843-L1U	KQLFP9B	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$35
60	8843-L1U	KQLFP9W	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$35

Attachment: SMS_7-mths_quote_B1605_3_0 (14-R-3022 : Resolution to execute SMS Agreement# FC-

10420 Harris Oaks Blvd, Suite C
 Charlotte, NC 28269
 Phone: (704) 921-1628
 For Service Call: (877) 405-0330

Equipment Location City of Atlanta
 55 Trinity Ave
 Suite G300
 Atlanta, GA 30303

Contact Johnson, Jeremy

Phone 404-330-6110

Item #	Model #	Serial #	Node Name	Description	Item Start Date	Item End Date	Coverage Code*	Qty	Wnty Rate	Wty End Date	Post Wrty Rate	No. Mos	Billir Amou
61	8843-L1U	KQLFP9X	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$36
62	8843-L1U	KQLFP9Y	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$36
63	8843-L1U	KQLFP9Z	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$36
64	8843-L1U	KQLFR0C	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$36
65	8843-L1U	KQLHP6D	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	03/01/2014		7244	1	\$0.00	None	\$5.00	7	\$36
66	8852-HC1	KQGYL4	8852-HC1	CHASSIS, IBM BLADE CENTER H	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
NOTE: SMS Support for Blade Enclosures is limited to items as listed within this configuration. Switches, pass-throughs, and any other modules must be added to be included for coverage.													
67	8852-HC1	KQGYL5	8852-HC1	CHASSIS, IBM BLADE CENTER H	03/01/2014		7244	1	\$0.00	None	\$18.00	7	\$126
NOTE: SMS Support for Blade Enclosures is limited to items as listed within this configuration. Switches, pass-throughs, and any other modules must be added to be included for coverage.													
68	8863-2RU	KQPKM7C	8863-2RU	XSERIES 366 SERVER, 3.66 GHZ/1MB,2GB	03/01/2014		7244	1	\$0.00	None	\$16.00	7	\$112
69	8863-2RU	KQPML2M	8863-2RU	XSERIES 366 SERVER, 3.66 GHZ/1MB,2GB	03/01/2014		7244	1	\$0.00	None	\$16.00	7	\$112
70	8863-2RU	KQRPR1T	8863-2RU	XSERIES 366 SERVER, 3.66 GHZ/1MB,2GB	03/01/2014		7244	1	\$0.00	None	\$16.00	7	\$112
71	8863-2RU	KQRPR2R	8863-2RU	XSERIES 366 SERVER, 3.66 GHZ/1MB,2GB	03/01/2014		7244	1	\$0.00	None	\$16.00	7	\$112
72	9113-550	0000E2BDB	9113-550	P SERIES P5 SERIES SERVER	03/01/2014		7244	1	\$0.00	None	\$30.00	7	\$210
	9113-5264			CPU,/PROCESSOR - 1.5GHZ 2 WAY				Qty 1					
	9113-6592			DRIVE, U320 SCSI 4-PACK				Qty 1					
	9113-7603			IBM 1-PROCESSOR ACTIVATION FOR FC 5264				Qty 2					
73	9113-550	0000E2BEB	9113-550	P SERIES P5 SERIES SERVER	03/01/2014		7244	1	\$0.00	None	\$30.00	7	\$210
	9113-5264			CPU,/PROCESSOR - 1.5GHZ 2 WAY				Qty 1					
	9113-6592			DRIVE, U320 SCSI 4-PACK				Qty 1					
	9113-7603			IBM 1-PROCESSOR ACTIVATION FOR FC 5264				Qty 2					
74	9115-505	000021B0A	9115-505	P SERIES MODEL 505 SERVER	03/01/2014		7244	1	\$0.00	None	\$24.00	7	\$168
75	9115-505	000021B1A	9115-505	P SERIES MODEL 505 SERVER	03/01/2014		7244	1	\$0.00	None	\$24.00	7	\$168
76	9117-570	0000FC44F	9117-570	P SERIES P570 SERVER	03/01/2014		7244	1	\$0.00	None	\$400.00	7	\$2,800
	9117-7830			CPU, 1.65GHZ 2-WAY POWER5 CUOD				Qty 8					
	9117-7897			ACTIVATION CODE, 1-WAY PROCFOR 7830				Qty 16					
77	9117-570	0000FC45F	9117-570	P SERIES P570 SERVER	03/01/2014		7244	1	\$0.00	None	\$400.00	7	\$2,800
	9117-7830			CPU, 1.65GHZ 2-WAY POWER5 CUOD				Qty 8					
	9117-7897			ACTIVATION CODE, 1-WAY PROCFOR 7830				Qty 16					
78	9133-55A	00002B1EH	9133-55A	P SERIES MODEL 55A P5 SERVER	03/01/2014		7244	1	\$0.00	None	\$40.00	7	\$280
	9133-6592			DRIVE, ULTRA320 SCSI 4-Pack				Qty 1					
	9133-8286			CPU, 2.1GHZ 2-CORE POWER5+ PROCESSOR				Qty 2					
79	9133-55A	00005BE4H	9133-55A	P SERIES MODEL 55A P5 SERVER	03/01/2014		7244	1	\$0.00	None	\$40.00	7	\$280
	9133-6592			DRIVE, ULTRA320 SCSI 4-Pack				Qty 1					
	9133-8286			CPU, 2.1GHZ 2-CORE POWER5+ PROCESSOR				Qty 2					
80	4364-AC1	99A8290	4364-AC1	XSERIES 3250 SERVER, 1.86 GHZ	03/01/2014		7244	1	\$0.00	None	\$12.00	7	\$84
81	4364-AC1	99A8291	4364-AC1	XSERIES 3250 SERVER, 1.86 GHZ	03/01/2014		7244	1	\$0.00	None	\$12.00	7	\$84
82	1812-81A	78K0CND	1812-81A	DS4000 EXP810 EXPANSION UNIT	03/01/2014		7244	1	\$0.00	None	\$40.00	7	\$280
83	9115-505	000030FEA	9115-505	P SERIES MODEL 505 SERVER	03/01/2014		7244	1	\$0.00	None	\$24.00	7	\$168
84	1812-81A	13160K5	1812-81A	DS4000 EXP810 EXPANSION UNIT	03/01/2014		7244	1	\$0.00	None	\$40.00	7	\$280
85	1812-81A	13160K8	1812-81A	DS4000 EXP810 EXPANSION UNIT	03/01/2014		7244	1	\$0.00	None	\$40.00	7	\$280
86	1815-82A	130853L	1815-82A	IBM DS4800 STORAGE CONTROLLER	03/01/2014		7244	1	\$0.00	None	\$100.00	7	\$700.00

Attachment: SMS_7-mths_quote_B1605_3.0 (14-R-3022 : Resolution to execute SMS Agreement# FC-

10420 Harris Oaks Blvd, Suite C
Charlotte, NC 28269
Phone: (704) 921-1628
For Service Call: (877) 405-0330

Location Total \$26,789
Location Net Total \$26,789

Contract Total \$26,789.
Contract Net Total \$26,789.

*Coverage Codes on Contract: 7x24 4hr ONSITE (7244)

Attachment: SMS_7-mths_quote_B1605_3_0 (14-R-3022 : Resolution to execute SMS Agreement# FC-

Billing Summary

	Net Monthly Change
Mar-2014	\$3,827.00
Apr-2014	\$3,827.00
May-2014	\$3,827.00
Jun-2014	\$3,827.00
Jul-2014	\$3,827.00
Aug-2014	\$3,827.00
Sep-2014	\$3,827.00
Contract ChangeTotal	\$26,789.00
Contract Net Total	\$26,789.00

This quote is valid for 90 days from the date of issue.

10420 Harris Oaks Blvd, Suite C
Charlotte, NC 28269
Phone: (704) 921-1628
For Service Call: (877) 405-0330

This document serves as an addendum to the current agreement, or an extension of the agreement date(s) based upon a renewal. The previously agreed upon Terms and Conditions bound to the original agreement are applicable to all changes made herein and are available for review upon request.

Upon acceptance of the changes please email or fax to your SMS representative or to the corporate fax #

CITY OF ATLANTA

Customer's Signature

Customer Name - Title

Date Signed

Attachment: SMS_7-mths_quote_B1605_3_0 (14-R-3022 : Resolution to execute SMS Agreement# FC-



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

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
asmith@atlantaga.gov

Kasim Reed
Mayor

MEMORANDUM

TO: Councilmember Felicia Moore
Chair, Finance Executive Committee

FROM: Adam L. Smith 

RE: Cooperative Purchasing Agreement FC-6987 with Systems Maintenance Services, Inc.,
utilizing GSA Contract Number: GS-35F-5082H

DATE: December 26, 2013

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.

Attachment: SMS_DOP co-op memo & summary (14-R-3022 : Resolution to execute SMS Agreement# FC-6987, support)

*Legislative Summary***Committee of Purview**

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6987 WITH SMS SYSTEMS MAINTENANCE SERVICES, INCORPORATED, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H FOR THE PURCHASE OF HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND FOR BACKUP TAPE LIBRARY COVERAGE FOR ALL PRODUCTION SYSTEMS IN THE GENERAL FUND SERVER ENVIRONMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, SEVEN HUNDRED EIGHTY-NINE DOLLARS AND NO CENTS (\$26,789.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Council Meeting Date:

January 21, 2014

Contract Type:

Cooperative Purchasing Agreement

Source Selection:

N/A

Proposals Due:

N/A

Invitations Issued:

N/A

Proposals Received:

N/A

Background:

Some of the critical business systems used by the City of Atlanta ("City") include City of Atlanta Total Solution Enterprise Resource Planning System ("CATS ERP"), Geographic Information System ("GIS"), and the Municipal Court's Courtview court management system. IBM hardware is a key component of the CATS ERP, GIS, and Courtview systems and as such, requires continuous support services in order to maintain all system functions.

Backup tape library maintenance & support coverage is also required for all production systems in the City's

General Fund server environment. These system applications are residing on end-of-life/ legacy hardware that will be replaced as soon as new equipment is acquired and completely configured for use.

The City purchased five (5) months of IBM hardware and backup tape library maintenance and support from SMS Systems Maintenance Services, Incorporated ("SMS") from September 29, 2013 to February 28, 2014 in order to maintain adequate support on the legacy equipment during the hardware transition period.

Fund Account Center:

1001	050212	5213001	1535000
(General Fund)	(DIT IT Server Management)	(Consulting / Professional)	(Data Processing/ Management)

Fiscal Impact (if any): \$26,789.00

Term of Contract: Seven (7) month term with the option to renew for two (2) years in one (1) year increments at the sole discretion of the City.

Method of Cost Recovery: N/A

Approvals:
DOF:
DOL: Approved

Prepared By: Eugene F. Fuller, Jr., Esq., Contracting Officer (404) 865-8709

Contract Number: FC-6987

Attachment: SMS_DOP co-op memo & summary (14-R-3022 : Resolution to execute SMS Agreement# FC-6987, support)

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:

703497 Federal Work Authorization User Identification Number 8/20/13 Date of Authorization

Name of Contractor: SMS, Systems Maintenance Services, Inc.

Name of Project: Hardware Maintenance

Name of Public Employer: City of Atlanta

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

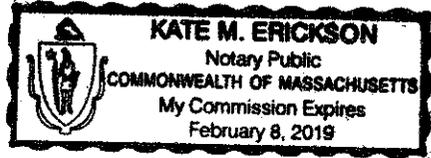
Executed on September, 19, 2013 in Hudson (city), MA (state)

Holly L Daley
Signature of Authorized Officer or Agent

Holly L Daley HR Director
Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE
ME ON THIS THE 21st DAY OF September 2013

Kate M. Erickson
NOTARY PUBLIC
My Commission Expires: February 8th, 2019



Attachment: E-Verify affidavit_SMS_23Sep2013 (14-R-3022 : Resolution to execute SMS Agreement# FC-6987, support)