

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 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.

Council Meeting Date: Monday, March 17, 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 Mayor or his designee 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 \$24,611.31, for a term of three (3) months.

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

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.

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 \$83,632.64.

Issue

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 \$24,611.31, would be required for said consolidation in order to align the various contract expiration dates.

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.

Recommendation

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 \$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.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
Software licensing and support.

(b) **Source Selection:**

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** Three (3) month bridge payment

4. **Fund Account:** FDOA 1001 (General Fund)

5. **Source of Funds:** 1001 (General Fund) 050212 (DIT Server Management) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/Management Information System).

6. **Fiscal Impact:** \$24,611.31

7. **Method of Cost Recovery:**

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

Attachment: Legis. packet_Co-op# FC-7301 (14-R-3378 : CBI Symantec NetBackup 3mth bridge, Co-op# FC-7301)

**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.

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

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

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

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.

Legislative Summary**Committee of Purview**

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

Caption:

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Council Meeting Date:

March 17, 2014

Contract Type:

Cooperative Agreement

Source Selection:

N/A

Proposals Due:

N/A

Invitations Issued:

N/A

Proposals Received:

N/A

Background:

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.

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 \$83,632.64.

Fund Account Center: 1001 (General Fund) 050212 (DIT Server Management)
5213001 (Consulting/Professional Services-Technical)
1535000 (Data Processing/Management Information System).

Fiscal Impact (if any): \$24,611.31

Term of Contract: Three (3) Month bridge payment.

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-7301

Attachment: Legis. packet_Co-op# FC-7301 (14-R-3378 : CBI Symantec NetBackup 3mth bridge, Co-op# FC-7301)

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 City of Atlanta (name of public employer) 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 the 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:

| 650543
Federal Work Authorization User Identification Number
| 03/11/13
Date of Authorization
| Creative Breakthroughs, Inc
Name of Contractor
| Net Backup Renewals
Name of Project
City of Atlanta
Name of Public Employer

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

| Executed on 02, 25, 20114 in Troy (city), MI (state).

Signature of Authorized Officer or Agent

| David Glenn EVP
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, 20114.

Gale Rennie

NOTARY PUBLIC

My Commission Expires:
3/30/16

GALE RENNIE
Notary Public, State of Michigan
County of Macomb
My Commission Expires 03-30-2016
Acting in the County of Oakland

As of July 1, 2013

Attachment: Legis. packet_Co-op# FC-7301 (14-R-3378 : CBI Symantec NetBackup 3mth bridge, Co-op# FC-7301)



Price Quotation No. :

COA121913-01
NBU

Quotation Date :
Expiration Date :

December 19, 2013
March 26, 2014

Customer Information Creative Breakthroughs, Inc. Information

Contact Name: Jeremy Johnson
Company: City of Atlanta
Address: 55 Trinity Avenue, S.W. Suite 1790
City/State/Zip: Atlanta GA 30303-0307
Country: USA
Telephone #: (404) 330-6110
Fax #: (404) 739-9126
Email: jdgordon@atlantaga.gov

Contact Name: Paul Ver Hoven
Company: Creative Breakthroughs, Inc.
Address: 2075 West Big Beaver Road, Suite 700
City/State/Zip: Troy, MI 48084
Country: USA
Telephone #: 248-515-1366
Order Fax #: 248-519-5555
Email: pverhoven@cbihome.com

Symantec Renewals 2014

Line Item	Description	Sku.	Qty.	MSRP	Total MSRP	Customer Cost	Total Customer Cost
1	VRTS STORAGE FOUNDATION OPTION VOLUME REPLICATOR 6.0 WIN FOR OS TIER ENTERPRISE EDITION PER SERVERRENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	6B3EWZZ4-ER1GS	2	\$826.85	\$1,653.70	\$231.16	\$462.32
2	VRTS STORAGE FOUNDATION ENTERPRISE HA/DR 6.0 WIN FOR OS TIER ENTERPRISE EDITION PER SERVER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	K54QWZZ4-ER1GS	2	\$2,298.85	\$4,597.70	\$642.68	\$1,285.36
3	SYMC NETBACKUP CLIENT APPLICATION AND DATABASE PACK 7.5 UNIX 1 SERVER TIER 1 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	ZCKFU1Z0-ER1GS	4	\$1,148.85	\$4,595.40	\$321.18	\$1,284.72
4	SYMC NETBACKUP CLIENT APPLICATION AND DATABASE PACK 7.5 WIN/LNX/SOLX64 1 SERVER TIER 3 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	ZCKFC3Z0-ER1GS	3	\$504.85	\$1,514.55	\$141.14	\$423.42
5	SYMC NETBACKUP CLIENT APPLICATION AND DATABASE PACK 7.5 WIN/LNX/SOLX64 1 SERVER TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	ZCKFC2Z0-ER1GS	5	\$389.85	\$1,949.25	\$108.99	\$544.95
6	SYMC NETBACKUP CLIENT APPLICATION AND DATABASE PACK 7.5 WIN/LNX/SOLX64 1 SERVER TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	ZCKFC2Z0-ER1GS	2	\$389.85	\$779.70	\$108.99	\$217.98
7	SYMC NETBACKUP CLIENT APPLICATION AND DATABASE PACK 7.5 WIN/LNX/SOLX64 1 SERVER TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	ZCKFC2Z0-ER1GS	6	\$389.85	\$2,339.10	\$108.99	\$653.94
8	SYMC NETBACKUP ENTERPRISE DISK 7.5 XPLAT 1 FRONT END TB RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	8SPFXZZ0-ER1GS	9	\$320.85	\$2,887.65	\$89.69	\$807.21
9	SYMC NETBACKUP ENTERPRISE CLIENT 7.5 WIN/LNX/SOLX64 1 SERVER TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	9BITC2Z0-ER1GS	1	\$711.85	\$711.85	\$199.00	\$199.00
10	SYMC NETBACKUP ENTERPRISE CLIENT 7.5 WIN/LNX/SOLX64 1 SERVER TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	9BITC2Z0-ER1GS	15	\$711.85	\$10,677.75	\$199.00	\$2,985.00
11	SYMC NETBACKUP ENTERPRISE SERVER 7.5 WIN/LNX/SOLX64 1 SERVER TIER 1 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	MQPKC1Z0-ER1GS	1	\$1,150.00	\$1,150.00	\$321.50	\$321.50
12	SYMC NETBACKUP ENTERPRISE SERVER 7.5 WIN/LNX/SOLX64 1 SERVER TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	MQPKC2Z0-ER1GS	4	\$1,265.00	\$5,060.00	\$353.66	\$1,414.64
13	SYMC NETBACKUP ENTERPRISE SERVER 7.5 WIN/LNX/SOLX64 1 SERVER TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	MQPKC2Z0-ER1GS	3	\$1,265.00	\$3,795.00	\$353.66	\$1,060.98
14	SYMC NETBACKUP ENTERPRISE SERVER 7.5 WIN/LNX/SOLX64 1 SERVER TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	MQPKC2Z0-ER1GS	1	\$1,265.00	\$1,265.00	\$353.66	\$353.66
15	SYMC NETBACKUP OPTION NDMP 7.5 XPLAT PER SERVER TIER 2 RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	GQOFX2Z0-ER1GS	2	\$1,495.00	\$2,990.00	\$417.95	\$835.90
16	SYMC NETBACKUP OPTION VAULT BASE 7.5 XPLAT RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	9AGFXZZ0-ER1GS	1	\$2,300.00	\$2,300.00	\$642.99	\$642.99

Attachment: Legis. packet_ Co-op# FC-7301 (14-R-3378 : CBI Symantec NetBackup 3mth bridge, Co-op# FC-7301)



Price Quotation No. : COA121913-01
NBU

Quotation Date : December 19, 2013
Expiration Date : March 26, 2014

Customer Information

Creative Breakthroughs, Inc. Information

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Company: City of Atlanta
Address: 55 Trinity Avenue, S.W. Suite 1790
City/State/Zip: Atlanta GA 30303-0307
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Telephone #: (404) 330-6110
Fax #: (404) 739-9126
Email: jdgordon@atlantia.ga.gov

Contact Name: Paul Ver Hoven
Company: Creative Breakthroughs, Inc.
Address: 2075 West Big Beaver Road, Suite 700
City/State/Zip: Troy, MI 48084
Country: USA
Telephone #: 248-515-1366
Order Fax #: 248-519-5555
Email: pverhoven@cblhome.com

17	SYMC NETBACKUP STANDARD CLIENT 7.5 XPLAT 1 SERVER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	TWN2XZZ0-ER1GS	15	\$136.85	\$2,052.75	\$38.26	\$573.90
18	SYMC NETBACKUP STANDARD CLIENT 7.5 XPLAT 1 SERVER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	TWN2XZZ0-ER1GS	85	\$136.85	\$11,632.25	\$38.26	\$3,252.10
19	SYMC NETBACKUP STANDARD CLIENT 7.5 XPLAT 1 SERVER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	TWN2XZZ0-ER1GS	6	\$136.85	\$821.10	\$38.26	\$229.56
20	SYMC NETBACKUP STANDARD CLIENT 7.5 XPLAT 1 SERVER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	TWN2XZZ0-ER1GS	15	\$136.85	\$2,052.75	\$38.26	\$573.90
21	SYMC NETBACKUP STANDARD CLIENT 7.5 XPLAT 1 SERVER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	TWN2XZZ0-ER1GS	4	\$136.85	\$547.40	\$38.26	\$153.04
22	SYMC NETBACKUP STANDARD CLIENT 7.5 XPLAT 1 SERVER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	TWN2XZZ0-ER1GS	87	\$136.85	\$11,905.95	\$38.26	\$3,328.62
23	SYMC NETBACKUP STANDARD CLIENT 7.5 XPLAT 1 SERVER RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	TWN2XZZ0-ER1GS	8	\$136.85	\$1,094.80	\$38.26	\$306.08
24	SYMC NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 7.5 XPLAT PER DRIVE RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	PVXBZZ0-ER1GS	3	\$690.00	\$2,070.00	\$192.90	\$578.70
25	SYMC NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 7.5 XPLAT PER DRIVE RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	PVXBZZ0-ER1GS	3	\$690.00	\$2,070.00	\$192.90	\$578.70
26	SYMC NETBACKUP OPTION LIBRARY BASED TAPE DRIVE 7.5 XPLAT PER DRIVE RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	PVXBZZ0-ER1GS	4	\$690.00	\$2,760.00	\$192.90	\$771.60
27	SYMC NETBACKUP OPTION SHARED STORAGE OPTION 7.5 XPLAT 1 DRIVE RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	KUT8XZZ0-ER1GS	3	\$460.00	\$1,380.00	\$128.59	\$385.77
28	SYMC NETBACKUP OPTION SHARED STORAGE OPTION 7.5 XPLAT 1 DRIVE RENEWAL ESSENTIAL 12 MONTHS GOV BAND S Start Date: 03/27/2014 End Date: 06/30/2014	KUT8XZZ0-ER1GS	3	\$460.00	\$1,380.00	\$128.59	\$385.77

Total Cost*	\$24,611.31
Total MSRP	\$88,033.65
Discount	\$63,422.34

Accepted By: _____
Signature: _____
Date: _____
PO: _____

Tracking No. #28731

A Purchase Order is required for order confirmation and billing purposes. To accept, fax PO and signed quote to 248-519-5555 or scan and E-mail to sales@cblhome.com
Standard Payment Terms: Prepay and COD. Net 30 upon approved credit only.
Total Cost does not include tax. Tax rates may apply.
A service charge of 1.5%/month, 18% per annum will be assessed on past due amounts.
Payments may also be made via MasterCard or Visa

Attachment: Legis. packet_Co-op# FC-7301 (14-R-3378 : CBI Symantec NetBackup 3mth bridge, Co-op# FC-7301)

Contractor Information

(Vendors) How to change your company information

Contract #: **GS-35F-0119Y** ▼

Contractor: **CARASOFT TECHNOLOGY CORPORATION**
 Address: **12369 SUNRISE VALLEY DR STE D2
 RESTON, VA 20191-5430**
 Phone: **(703)871-8500**
 E-Mail: **contracts@carahsoft.com**
 Web Address: **http://www.carahsoft.com**
 DUNS: **088365767**
 NAICS: **443120**

Socio-Economic : **Small business**
 EPLS : **Contractor not found on the Excluded Parties List System**

Govt. Point of Contact:
RONNIE SIMPKINS
 Phone: **703-605-2736**
 E-Mail: **ronnie.simpkins@gsa.gov**

Contract Clauses/Exceptions:
 View the specifics for this contract

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
70	GENERAL PURPOSE INFORMATION EQUIPMENT, SOFTWARE, AND SERVICES	COMMERCIAL GS-35F-0119Y		Dec 19, 2016	132 12	
					132 32	
					132 33	
					132 34	
					132 50	
					132 51	
					132 52	
					132 8	

Additional Contracts held by this contractor. To view more details of a contract, click the Contract Number below.

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category	View Catalog
738 X	HUMAN RESOURCES & EQUAL EMPLOYMENT OPPORTUNITY SERVICES	GS-02F-0263P		Sep 9, 2014	595 21	
					595 22	
					595 26	

Attachment: Legis. packet_Co-op# FC-7301 (14-R-3378 : CBI Symantec NetBackup 3mth bridge, Co-op# FC-7301)

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AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST

GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

Special Item No. 132-8 Purchase of New Equipment
Special Item No. 132-12 Equipment Maintenance
Special Item No. 132-32 Term Software Licenses
Special Item No. 132-33 Perpetual Software Licenses
Special Item No. 132-34 Maintenance of Software as a Service
Special Item No. 132-50 Training Courses
Special Item No. 132-51 Information Technology Professional Services
Special Item No. 132-52 Electronic Commerce and Subscription Services

SPECIAL ITEM NUMBER 132-8 PURCHASE OF NEW EQUIPMENT

FSC CLASS 7010 - SYSTEM CONFIGURATION

End User Computers/Desktop Computers
Professional Workstations
Servers
Laptop/Portable/Notebook Computers
Large Scale Computers
Optical and Imaging Systems
Other Systems Configuration Equipment, Not Elsewhere Classified

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

Printers
Display
Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens
Network Equipment
Other Communications Equipment
Optical Recognition Input/Output Devices
Storage Devices including Magnetic Storage, Magnetic Tape Storage and Optical Disk Storage
Other Input/Output and Storage Devices, Not Elsewhere Classified

FSC CLASS 7035 - ADP SUPPORT EQUIPMENT

ADP Support Equipment

FSC Class 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES

Microcomputer Control Devices
Telephone Answering and Voice Messaging Systems

FSC CLASS 7050 - ADP COMPONENTS

ADP Boards

FSC CLASS 5995 - CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATIONS EQUIPMENT

Communications Equipment Cables

FSC CLASS 6015 - FIBER OPTIC CABLES

Fiber Optic Cables

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FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLES AND HARNESSSES

Fiber Optic Cable Assemblies and Harnesses

FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL

Coaxial Cables

FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

Telephone Equipment

Audio and Video Teleconferencing Equipment

FSC CLASS 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS

Communications Security Equipment

FSC CLASS 5815 - TELETYPE AND FACSIMILE EQUIPMENT

Facsimile Equipment (FAX)

FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE

Two-Way Radio Transmitters/Receivers/Antennas

Broadcast Band Radio Transmitters/Receivers/Antennas

Microwave Radio Equipment/Antennas and Waveguides

Satellite Communications Equipment

FSC CLASS 5821 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, AIRBORNE

Airborne Radio Transmitters/Receivers

FSC CLASS 5825 - RADIO NAVIGATION EQUIPMENT, EXCEPT AIRBORNE

Radio Navigation Equipment/Antennas

FSC CLASS 5826 - RADIO NAVIGATION EQUIPMENT, AIRBORNE

Airborne Radio Navigation Equipment

FSC CLASS 5830 - INTERCOMMUNICATION AND PUBLIC ADDRESS SYSTEMS, EXCEPT AIRBORNE

Pagers and Public Address Systems (wired and wireless transmissions, including background music systems)

FSC CLASS 5841 - RADAR EQUIPMENT, AIRBORNE

Airborne Radar Equipment

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

Miscellaneous Communications Equipment

- Installation (FPDS Code N070) for Equipment Offered

- Deinstallation (FPDS N070)

- Reinstallation (FPDS N070)

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

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SPECIAL ITEM NUMBER 132-12 - EQUIPMENT MAINTENANCE

FSC/PSC Class J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)

FSC/PSC Class J058 – Maintenance and Repair of Communication Equipment

SPECIAL ITEM NUMBER 132-32 - TERM SOFTWARE LICENSES

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self-diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service – which is categorized under a difference SIN (132-34).

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software
- Communications Software
- Core Financial Management Software
- Ancillary Financial Systems Software
- Special Physical, Visual, Speech, and Hearing Aid Software

Microcomputers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software
- Communications Software
- Core Financial Management Software
- Ancillary Financial Systems Software
- Special Physical, Visual, Speech, and Hearing Aid Software

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interfaces may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

SPECIAL ITEM NUMBER 132-33 - PERPETUAL SOFTWARE LICENSES

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked



Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self-diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software
- Communications Software
- Core Financial Management Software
- Ancillary Financial Systems Software
- Special Physical, Visual, Speech, and Hearing Aid Software

Microcomputers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software
- Communications Software
- Core Financial Management Software
- Ancillary Financial Systems Software
- Special Physical, Visual, Speech, and Hearing Aid Software

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

SPECIAL ITEM NUMBER 132-34 - MAINTENANCE OF SOFTWARE AS A SERVICE

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially.

Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

SPECIAL ITEM NUMBER 132-50 - TRAINING COURSES (FPDS Code U012)

SPECIAL ITEM NUMBER 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

- FPDS Code D301 IT Facility Operation and Maintenance
- FPDS Code D302 IT Systems Development Services
- FPDS Code D306 IT Systems Analysis Services
- FPDS Code D307 Automated Information Systems Design and Integration Services
- FPDS Code D308 Programming Services
- FPDS Code D310 IT Backup and Security Services
- FPDS Code D311 IT Data Conversion Services



- FPDS Code D313 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services
 FPDS Code D316 IT Network Management Services
 FPDS Code D317 Creation/Retrieval of IT Related Automated News Services, Data Services, or
 Other Information Services (All other information services belong under Schedule 76)
 FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

SPECIAL ITEM NUMBER 132-52 – ELECTRONIC COMMERCE AND SUBSCRIPTION SERVICES

Includes value added network services, e-mail services, Internet access services, electronic subscription services, data transmission services, and emerging electronic commerce technologies.



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(703) 871-8500 (main)
(703) 871-8505 (fax)
www.carahsoft.com

Contract Number: GS-35F-0119Y

Period Covered by Contract: December 20, 2011 through December 19, 2016

General Services Administration
Federal Acquisition Service

Pricelist current through Mod 559, dated 11/15/2013.

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

Attachment: Legis. packet_Co-op# FC-7301 (14-R-3378 : CBI Symantec NetBackup 3mth bridge, Co-op# FC-7301)



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(Do Not Write Above This Line)

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 CARAHOSFT 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
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred
 Referred To:
 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

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

CERTIFIED

MAYOR'S ACTION