

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HER DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO AN AGREEMENT WITH PCM-G VIA COOPERATIVE PURCHASING AGREEMENT NUMBER FC-1190770, UTILIZING MASTER BLANKET PO ITS58 SOFTWARE CONTRACT – AWARDED BY THE COMMONWEALTH OF MASSACHUSETTS, OPERATIONAL AND SERVICES DIVISION, ON BEHALF OF THE DEPARTMENT OF AVIATION, FOR THE PURCHASE OF WHAT’S UP GOLD (“WUG”) TOTALVIEW MAINTENANCE AND SUPPORT IN THE AMOUNT OF TWENTY-ONE THOUSAND SIX HUNDRED THREE DOLLARS AND FORTY-FOUR CENTS (\$21,603.44); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta’s (the “City”) Department of Aviation (“DOA”) identified the need to retain the Maintenance and Support for the What’s Up Gold (“WUG”) TotalView Maintenance and Support; and

WHEREAS, the What’s Up Gold Solution, manufactured by IPSwitch, Inc., provides an all-in-one application because it offers network monitoring, mapping, alerting and reporting of activities on the DOA’s Network; and

WHEREAS, it allows the City’s network engineers to check the status of the entire Aviation Network, send alerts, and generate reports; and

WHEREAS, should the support of the abovementioned tool be discontinued, the DOA Network Infrastructure and its associated components would be critically impacted as it would not allow engineers the ability to proactively stabilize the environment; and

WHEREAS, without a method to analyze the activities on the network, communicating directly with other network resources will become difficult to evaluate and correct the discrepancies; and

WHEREAS, Atlanta Information Management - Aviation Services (“AIM-AVS”) cannot afford system failures on equipment supporting critical applications and any adverse action to network components would effectively halt airport operations; 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 Commonwealth of Massachusetts 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, Master Blanket PO ITS58 Software Contract remains in effect and the Chief Procurement Officer has identified it as a viable procurement vehicle for the WUG solution; and

WHEREAS, the Chief Procurement Officer certifies that organizational and personal relationships disclosed by the successful offeror have been considered in accordance with Atlanta City Code Section 2-1214 and that award of the contract is appropriate; and

WHEREAS, AIM-AVS recommends entering into a Cooperative Procurement Agreement FC-1190770 with PCM-G to retain What's Up Gold ("WUG") TotalView Maintenance and Support, in the amount of Twenty-One Thousand Six Hundred Three Dollars and Forty-Four Cents (\$21,603.44), for a term of one (1) year with the option to renew for two (2) additional one (1) year terms.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

ATLANTA, GEORGIA, that the Mayor or her authorized designee, on behalf of the City, is authorized to enter into Cooperative Purchasing Agreement FC-1190770 ("Agreement") with PCM-G, pursuant to Atlanta City Code Section 2-1602 for the Department of Aviation's What's Up Gold Maintenance and Support in the amount of Twenty-One Thousand Six Hundred Three Dollars and Forty-Four Cents (\$21,603.44).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from 5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services) Expenditure 5213001 (Consultant/Technology) Functional Activity 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 her designee.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon 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 her designee, attested to by the Municipal Clerk, and delivered to PCM-G.

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VOTE RECORD - RESOLUTION 19-R-4563						
<input checked="" type="checkbox"/> ADOPTED <input type="checkbox"/> ADVERSED <input type="checkbox"/> FAVORABLE <input type="checkbox"/> ACCEPTED AND FILED <input type="checkbox"/> REFERRED TO COMMITTEE <input type="checkbox"/> HELD IN COMMITTEE <input type="checkbox"/> TABLED <input type="checkbox"/> DEFERRED <input type="checkbox"/> RECONSIDERED <input type="checkbox"/> FILED <input type="checkbox"/> FILED BY COMMITTEE <input type="checkbox"/> FAVORABLE ON SUBSTITUTE <input type="checkbox"/> FAVORABLE AS AMENDED <input type="checkbox"/> QUESTION CALLED <input type="checkbox"/> SUBSTITUTED <input type="checkbox"/> AMENDED <input type="checkbox"/> REFERRED TO ZRB AND ZC <input type="checkbox"/> REFERRED WITHOUT OBJECTION <input type="checkbox"/> ADOPTED AS AMENDED <input type="checkbox"/> ADOPTED SUBSTITUTE <input type="checkbox"/> ADOPTED SUBSTITUTE AS AMENDED <input type="checkbox"/> FORWARDED <input type="checkbox"/> REFERRED TO SC <input type="checkbox"/> FILED WITHOUT OBJECTION <input type="checkbox"/> FAILED <input type="checkbox"/> ADVERSED IN COMMITTEE <input type="checkbox"/> QUADRENNIALY TERMINATED <input type="checkbox"/> FORWARDED W/NO RECOMMENDATION <input type="checkbox"/> FORWARDED TO FC/NQ <input type="checkbox"/> FAVORABLE/SUB/AMENDED						
			YES/AYE	NO/NAY	ABSTAIN	ABSENT
	MICHAEL JULIAN BOND	VOTER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AWAY
	MATT WESTMORELAND	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ANDRE DICKENS	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CARLA SMITH	MOVER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	AMIR R FAROKHI	SECONDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ANTONIO BROWN	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CLETA WINSLOW	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NATALYN MOSBY ARCHIBONG	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	JENNIFER N IDE	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HOWARD SHOOK	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	JP MATZIGKEIT	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	DUSTIN HILLIS	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ANDREA L BOONE	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MARCI COLLIER OVERSTREET	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
JOYCE M SHEPERD	VOTER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AWAY	

<input type="checkbox"/> FAVORABLE/SUB/AMND/CONDITION	
<input type="checkbox"/> FAVORABLE/AMND/CONDITION	
<input type="checkbox"/> RETURNED AS HELD	
<input type="checkbox"/> FAVORABLE/SUB/CONDITION	
<input type="checkbox"/> FAVORABLE ON CONDITION	
<input type="checkbox"/> ACCEPTED	
<input type="checkbox"/> AMENDED SUBSTITUTE	
<input type="checkbox"/> ROUTED TO COW	
<input type="checkbox"/> SUSTAINED	
<input type="checkbox"/> OVERRIDEN	
<input type="checkbox"/> NOT ACCEPTED BY COMMITTEE	
<input type="checkbox"/> SUSTAINED WITHOUT OBJECTION	
<input type="checkbox"/> TABLED W/O OBJECTION	
<input type="checkbox"/> HELD IN COW	

[Unanimous]

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