

AIM Copy

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: TWhiteFoster

Contact Number: x67754

Originating Department: Department of Atlanta Information Management

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: Friday, October 28, 2016

Anticipated Committee Meeting Date(s): Wednesday, November 16, 2016

Anticipated Full Council Date: Monday, November 21, 2016

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer's Signature: _____

Chief Information Officer's Signature (for IT Procurements) _____

Chief Procurement Officer's Signature: _____

CLJ

CAPTION
AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE TO WAIVE THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY PRIOR HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND BACKUP TAPE LIBRARY COVERAGE FOR THE GENERAL FUND SERVER ENVIRONMENT PROVIDED BY SYSTEMS MAINTENANCE SERVICES, INCORPORATED AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-9281 UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H, ON BEHALF OF THE DEPARTMENT OF ATLANTA INFORMATION MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVENTY-TWO THOUSAND TWO HUNDRED FOUR DOLLARS AND NO CENTS (\$72,204.00); EFFECTIVE OCTOBER 1, 2016 TO SEPTEMBER 30, 2017 FOR ONE (1) YEAR WITH THREE (3) ONE-YEAR RENEWAL TERM OPTIONS; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$72,204.00

(see Part 2-B-#6 when applicable)

Mayor's Staff Only

Received by CPO: _____ (Date)

Received by LC from CPO: _____ (Date)

Received by Mayor's Office: Adriana 10-28-16 (Date)

Reviewed by: _____ (Date)

Submitted to Council: _____ (Date)



Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/ EXECUTIVE

Caption:

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE TO WAIVE THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY PRIOR HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND BACKUP TAPE LIBRARY COVERAGE FOR THE GENERAL FUND SERVER ENVIRONMENT PROVIDED BY SYSTEMS MAINTENANCE SERVICES, INCORPORATED AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-9281 UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H, ON BEHALF OF THE DEPARTMENT OF ATLANTA INFORMATION MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVENTY-TWO THOUSAND TWO HUNDRED FOUR DOLLARS AND NO CENTS (\$72,204.00); EFFECTIVE OCTOBER 1, 2016 TO SEPTEMBER 30, 2017 FOR ONE (1) YEAR WITH THREE (3) ONE-YEAR RENEWAL TERM OPTIONS; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Council Meeting Date: Wednesday, October 26, 2016

Legislation Title: Systems Maintenance Services IBM hardware and backup tape library maintenance and support services (FC-9281)

Requesting Dept.: Department of Atlanta Information Management ("AIM")

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The City entered into Renewal Term Option Number Two (2) of Agreement Number FC-6987 with Systems Maintenance Services ("SMS"), utilizing GSA Contract Number GS-35F-5082H as a source for the cooperative purchase of hardware maintenance and support services for

critical business systems and backup tape library coverage for all production systems in the General Fund Server Environment, in an amount not to exceed \$113,676.00 for One (1) year with Zero (0) remaining one-year renewal term option pursuant to Resolution 15-R-4023 adopted by Council on September 8, 2015 and approved on September 17, 2015.

Cooperative Purchasing Agreement FC-6987, utilizing General Services Administration (“GSA”) contract number GS-35F-5082H was inadvertently not submitted prior to the expiration of the contract.

SMS continued to provide the Department of Atlanta Information with Services.

2. Please provide background information regarding this legislation. Please see below

3. If Applicable/Known:

- (a) **Contract Type:** Professional Services
- (b) **Source Selection:** Cooperative Purchasing Agreement
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:** N/A
- (e) **Number of Bids/Proposals Received:** N/A
- (f) **Bidders/Proponents:**
- (g) **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.

The Commissioner of the Department of Atlanta Information Management (“AIM”) has identified the need for IBM hardware and backup tape library maintenance and support services needed for the CATS ERP, GIS, and Courtview systems and recommends authorizing an agreement with SMS with a retroactive effective date of October 1, 2016.

(h) **Term of Contract:** One (1) year with three (3) one (1) year renewal options to be exercised at the City's sole discretion effective October 1, 2016 to September 30, 2017

4. Fund Account Center: 1001

5. Source of Funds:

1001 (General Fund) 050212 (DIT IT Server Management) 5212001 (Consulting / Professional)
1535000 (Data Processing/ Management)

6. FISCAL IMPACT : \$72,204.00

Cost will be covered by the Department's current year budget

Budget neutral – no monetary impact

Cost not anticipated in the Department's current year budget –
see account string in legislation

Or

Note

7. Method of Cost Recovery: N/A

8. Approvals:

DOF:

DOL:

This Legislative Request Form Was Prepared By: TWhiteFoster, Legislative Analyst

Contact Number: X67754

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE TO WAIVE THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY PRIOR HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND BACKUP TAPE LIBRARY COVERAGE FOR THE GENERAL FUND SERVER ENVIRONMENT PROVIDED BY SYSTEMS MAINTENANCE SERVICES, INCORPORATED AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-9281 UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H, ON BEHALF OF THE DEPARTMENT OF ATLANTA INFORMATION MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVENTY-TWO THOUSAND TWO HUNDRED FOUR DOLLARS AND NO CENTS (\$72,204.00); EFFECTIVE OCTOBER 1, 2016 TO SEPTEMBER 30, 2017 FOR ONE (1) YEAR WITH THREE (3) ONE-YEAR RENEWAL TERM OPTIONS; 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 entered into Renewal Term Option Number Two (2) of Agreement Number FC-6987 with Systems Maintenance Services (“SMS”), utilizing GSA Contract Number GS-35F-5082H as a source for the cooperative purchase of hardware maintenance and support services for critical business systems and backup tape library coverage for all production systems in the General Fund Server Environment, in an amount not to exceed \$113,676.00 for One (1) year with Zero (0) remaining one-year renewal term option pursuant to Resolution 15-R-4023 adopted by Council on September 8, 2015 and approved on September 17, 2015; and

WHEREAS, Cooperative Purchasing Agreement FC-6987, utilizing General Services Administration (“GSA”) contract number GS-35F-5082H was inadvertently not submitted prior to the expiration of the contract; and

WHEREAS, SMS continued to provide the Department of Atlanta Information with Services; 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, General Services Administration ("GSA") contract number GS-35F-5082H with SMS was identified as a viable procurement vehicle for the cooperative purchase of the required 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, GSA contract number GS-35F-5082H with SMS remains in effect and the Chief Information Officer has identified it as a viable procurement vehicle for IBM hardware maintenance and support; and

WHEREAS, the Commissioner of the Department of Atlanta Information Management ("AIM") has identified the need for IBM hardware and backup tape library maintenance and support services needed for the CATS ERP, GIS, and Courtview systems and recommends authorizing an agreement with SMS with a retroactive effective date of October 1, 2016; and

WHEREAS, it is desirable and in the best interest of the City to authorize an agreement with SMS in an amount not to exceed Seventy-Two Thousand Two Hundred Four Dollars and no Cents (\$72,204.00) with a retroactive effective date of October 1, 2016.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1:

That the agreement between the City of Atlanta and SMS, for IBM hardware and backup tape library maintenance and support services needed for the CATS ERP, GIS, and Courtview systems for FC-9281, on behalf of AIM, in an amount not to exceed Seventy-Two Thousand Two Hundred Four Dollars and no Cents (\$72,204.00) is ratified with a retroactive effective date of October 1, 2016.

SECTION 2:

The term of the agreement is for one (1) year with three (3) one (1) year renewal options to be exercised at the City's sole discretion effective October 1, 2016 to September 30, 2017.

SECTION 3:

Article X, Real Estate and Procurement Code, of the City of Atlanta Code of Ordinances, specifically including and without limitation, "Division 4. Sources Selection and Contract Formation" is hereby waived to the extent applicable to meet the intent and purpose of this ordinance.

SECTION 4:

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 duly executed by the City and delivered to Systems Maintenance Services, Incorporated.

SECTION 5:

That all Fiscal Year 2017 contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity ("FDOA") numbers:
1001 (General Fund) 050212 (DIT IT Server Management) 5212001 (Consulting / Professional)
1535000 (Data Processing/ Management)

SECTION 6:

All ordinances or parts or ordinances and sections of the City of Atlanta Code of Ordinances in conflict herewith are waived to the extent of the conflict.

(Do Not Write Above This Line)

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

AN ORDINANCE
 BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE TO WAIVE THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY PRIOR HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND BACKUP TAPE LIBRARY COVERAGE FOR THE GENERAL FUND SERVER ENVIRONMENT PROVIDED BY SYSTEMS MAINTENANCE SERVICES, INCORPORATED AND AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-9281 UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H, ON BEHALF OF THE DEPARTMENT OF ATLANTA INFORMATION MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SEVENTY-TWO THOUSAND TWO HUNDRED FOUR DOLLARS AND NO CENTS (\$72,204.00); EFFECTIVE OCTOBER 1, 2016 TO SEPTEMBER 30, 2017 FOR ONE (1) YEAR WITH THREE (3) ONE-YEAR RENEWAL TERM OPTIONS; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE 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: _____

First Reading

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 _____
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MAYOR'S ACTION

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

Kasim Reed
Mayor

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

MEMORANDUM

TO: Councilmember Alex Wan
Chair, Finance Executive Committee

FROM: Adam L. Smith 

RE: Cooperative Purchasing Agreement FC-9281, SMS for IBM Hardware and Backup Tape
Library Maintenance and Support Services

DATE: October 3, 2016

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 services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.

ALS/CJ/mlw





Committee of Purview

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

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Council Meeting Date: Wednesday, November 16, 2016

Contract Type: Professional Services

Source Selection: Cooperative Purchasing Agreement

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.

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Fund Account Center:	1001
Source of Funds:	1001 (General Fund) 050212 (DIT IT Server Management) 5212001 (Consulting / Professional) 1535000 (Data Processing/ Management)
Fiscal Impact:	\$72,204.00
Term of Contract:	One (1) year with three (3) one (1) year renewal options to be exercised at the City's sole discretion effective October 1, 2016 to September 30, 2017
Method of Cost Recovery:	N/A
Approvals: DOF: DOL:	
Prepared By:	Mr. Clinton L. Johnson, Contracting Officer
Contact Number:	404-330-6099



CITY OF ATLANTA

SUITE G700A
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330 - 6110

Internet Home Page: www.atlantaga.gov

Kasim Reed
Mayor

Samir Saini
Interim Chief Information Officer
Department of Atlanta Information
Management

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Samir Saini, Chief Information Officer
Department of Atlanta Information Management

RE: New Cooperative Purchasing Agreement request for Systems Maintenance Services

DATE: August 30, 2016

The Department of Atlanta Information Management ("AIM") would like to request a new Cooperative Purchasing Agreement with Systems Maintenance Services ("SMS") utilizing General Services Administration ("GSA") contract number GS-35F-5082H for for IBM hardware and backup tape library maintenance and support services needed for the CATS ERP, GIS, and Courtview systems, in an amount not to exceed Seventy-Two Thousand Two Hundred Four Dollars and no Cents (\$72,204.00); effective October 1, 2016 to September 30, 2017 for one (1) year with three (3) one-year renewal term options

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.

Please prepare a new Cooperative Purchasing Agreement with SMS per the request of the Chief Information Officer.

Respectfully,

SS/tsw

cc: Mr. Keith Brooks, DCPO
Mr. Clinton Johnson, CO
Merien Rouse, DIT Business Manager
Kieva Morrison, Contract Administrator





Systems Maintenance Services

Equipment Schedule

10420 HARRIS DAIRY BLVD, STE 0
Charlotte, NC 28289, USA
7049211826

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

Billing Freq: Annual
Customer PO: none
Contact: ED PETERS - 404-491-3532
Billing Period: 10/1/2016 to 9/30/2017

Agreement #: B1605-1.4.0
Contract Status: Renewal
Sales Rep: Urrutia, Carlos
Start Date: 10/1/16
End Date: 9/30/17

Equipment Location: City of Atlanta
55 TRINITY AVE SW
ATLANTA, GA 30303-3520

Contact: PETERS, ED

Phone: 404-491-3532

Item #	Model #	Serial #	Model Name	Description	Item Start Date	Item End Date	Coverage Code	Qty	Why Rate	Why End Date	Post Why Rate	No. Mo.	Billing Amount
1	9308-41E	2304273	9308-41E	CABINET EXPSN ENTERPRISE, 42UX40 DEEP	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
2	9308-42E	2304251	9308-42E	CABINET EXPSN ENTERPRISE, 42UX40 DEEP	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
3	9308-42E	2302921	9308-42E	CABINET EXPSN ENTERPRISE, 42UX40 DEEP	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
5	1710-10U	1377893	1710-10U	D84000 EXP100 STORAGE ARRAY	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
	3946004			ESM MODULE FOR EXP100				Qty 1					
	39444575			DRIVE, 400GB, 7.2K, SATA				Qty 14					
8	1732-60U	1342752	1732-60U	D84300 TOTAL STORAGE FASTT600	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
	32P9766			DRIVE, 148 GB, 10K FC				Qty 14					
9	1740-710	130911A	1740-710	EXP710 DRIVE EXPANSION DRAWER	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
	73P9617			DRIVE, 300GB FC/AL, 10K				Qty 14					
11	2005-016	1047080	2005-016	SWTCH, TOTAL STORAGE SAN168-2	10/01/2016		7244	1	\$0.00	None	\$16.00	12	\$192.00
12	2005-016	1047090	2005-016	SWTCH, TOTAL STORAGE SAN168-2	10/01/2016		7244	1	\$0.00	None	\$16.00	12	\$192.00
13	2005-016	1047502	2005-016	SWTCH, TOTAL STORAGE SAN168-2	10/01/2016		7244	1	\$0.00	None	\$16.00	12	\$192.00
14	2005-016	1047505	2005-016	SWTCH, TOTAL STORAGE SAN168-2	10/01/2016		7244	1	\$0.00	None	\$16.00	12	\$192.00
15	2005-032	1072392	2005-032	SWTCH, SAN 32 PORT 4GB	10/01/2016		7244	1	\$0.00	None	\$49.00	12	\$588.00
16	2005-032	1072396	2005-032	SWTCH, SAN 32 PORT 4GB	10/01/2016		7244	1	\$0.00	None	\$49.00	12	\$588.00
17	3576-L3B	1341	3576-L3B	TAPE LIBRARY TS3310 30-BLOT	10/01/2016		7244	1	\$0.00	None	\$240.00	12	\$2,880.00
	23R2091			TAPE DRIVE LTO-3, FC, 2GB				Qty 2					
	3576-0038			TAPE DRIVE LTO3 FC, 2GB				Qty 2					
18	3583-L3B	25068	3583-L3B	ULTRIUM SCALABLE TAPE LIBRARY	10/01/2016		7244	1	\$0.00	None	\$250.00	12	\$3,000.00
	3583-0025			TAPE DRIVE, LTO-3, 2GB, FC W/ TRAY 3583				Qty 2					
	3583-0025			TAPE DRIVE, LTO-3, 2GB, FC W/ TRAY 3583				Qty 2					
	06P1542			TAPE DRIVE LTO 3, 2GB, FC W/ TRAY 3583				Qty 2					
19	7310-CR3	01008293A	7310-CR3	P3 SERIES MANAGEMENT CONSOLE	10/01/2016		7244	1	\$0.00	None	\$30.00	12	\$360.00
20	9113-950	00002908	9113-950	P3 SERIES PS SERIES SERVER	10/01/2016		7244	1	\$0.00	None	\$30.00	12	\$360.00
	9113-0003			IBM I-PROCESSOR ACTIVATION FOR FC 5254				Qty 2					
	9113-0502			DRIVE, U320 SCSI +PACK				Qty 1					
	9113-1284			CPU,PROCESSOR - 1.5GHZ 2 WAY				Qty 1					
22	1710-10U	1376216	1710-10U	D84000 EXP100 STORAGE ARRAY	10/01/2016		7244	1	\$0.00	None	\$80.00	12	\$960.00
	3946004			ESM MODULE FOR EXP100				Qty 1					
	90P1349			DRIVE, 250GB,SATA,7200				Qty 6					
23	1710-10U	1377892	1710-10U	D84000 EXP100 STORAGE ARRAY	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
	3946004			ESM MODULE FOR EXP100				Qty 1					
	39444575			DRIVE, 400GB, 7.2K, SATA				Qty 14					
24	1732-60U	1342751	1732-60U	D84300 TOTAL STORAGE FASTT600	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
	32P9766			DRIVE, 148 GB, 10K FC				Qty 14					

NOTE: Quote is provided in USD currency.

8/17/2016

Agreement # B1605-1.4.0 for CITY OF ATLANTA





10420 HARRIS OAKS BLVD, STE C
Charlotte, NC 28269, USA
7049211828

Equipment Location

City of Atlanta
55 TRINITY AVE SW
ATLANTA, GA 30303-3520

Contact PETERS, ED

Phone 404-491-3532

Item #	Model #	Serial #	Node Name	Description	Item Start Date	Item End Date	Coverage Code	Qty	Wfy Rate	Wfy End Date	Post Wfy Rate	No Mos	Billng Amount
25	1740-710	1303710	1740-710	EXP710 DRIVE EXPANSION DRAWER	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
26	1740-710	1303711	1740-710	EXP710 DRIVE EXPANSION DRAWER	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
27	1740-710	1303712	1740-710	EXP710 DRIVE EXPANSION DRAWER	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
28	1740-710	1303713	1740-710	EXP710 DRIVE EXPANSION DRAWER	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
29	1740-710	1303714	1740-710	EXP710 DRIVE EXPANSION DRAWER	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
30	1740-710	1309087	1740-710	EXP710 DRIVE EXPANSION DRAWER	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
31	1740-710	1309088	1740-710	EXP710 DRIVE EXPANSION DRAWER	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
32	1812-81A	138987C	1812-81A	DS4000 EXP810 EXPANSION LIGHT	10/01/2016		7244	1	\$0.00	None	\$40.00	12	\$480.00
33	1812-81A	78K0CNP	1812-81A	DS4000 EXP810 EXPANSION LIGHT	10/01/2016		7244	1	\$0.00	None	\$40.00	12	\$480.00
34	1815-84A	1384281	1815-84A	DRIVE, 73GB, 15K RPM FC, 4GB	10/01/2016		7244	1	\$0.00	None	\$125.00	12	\$1,500.00
35	3584-L32	10480	3584-L32	TOTAL STORAGE DS4000 ARRAY, MODEL 84	10/01/2016		7244	1	\$0.00	None	\$150.00	12	\$1,800.00
36	3588-F4A	77127	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
37	3588-F4A	77147	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
38	3588-F4A	77158	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
39	3588-F4A	77172	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
40	3588-F4A	84532	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
41	3588-F4A	84537	3588-F4A	TAPE DRIVE, TS1040, LTO-4, FC	10/01/2016		7244	1	\$0.00	None	\$50.00	12	\$600.00
42	7310-CR3	0000A098A	7310-CR3	PS SERIES MANAGEMENT CONSOLE	10/01/2016		7244	1	\$0.00	None	\$20.00	12	\$240.00
43	8877-3RU	K0KLP8T	8877-3RU	CHASSIS, BLADESERVER 14 SLOT	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
44	8877-3RU	K0KLP8T	8877-3RU	CHASSIS, BLADESERVER 14 SLOT	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
45	8877-3RU	K0KLP8T	8877-3RU	CHASSIS, BLADESERVER 14 SLOT	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
46	8877-3RU	K0KLP8T	8877-3RU	CHASSIS, BLADESERVER 14 SLOT	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
47	8877-3RU	K0KLP8T	8877-3RU	CHASSIS, BLADESERVER 14 SLOT	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
48	8877-3RU	K0KLP8T	8877-3RU	CHASSIS, BLADESERVER 14 SLOT	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
49	8877-3RU	K0KLP8T	8877-3RU	CHASSIS, BLADESERVER 14 SLOT	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
50	8877-3RU	K0KLP8T	8877-3RU	CHASSIS, BLADESERVER 14 SLOT	10/01/2016		7244	1	\$0.00	None	\$18.00	12	\$216.00
51	8843-L1U	K0KZV2N	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
52	8843-L1U	K0KZV2X	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
53	8843-L1U	K0KZV2M	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
54	8843-L1U	K0KZV2H	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
55	8843-L1U	K0KZV2T	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
56	8843-L1U	K0KZV2Y	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
57	8843-L1U	K0KZV2Z	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
58	8843-L1U	K0KZV2A	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
59	8843-L1U	K0KZV2B	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
60	8843-L1U	K0KZV2C	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
61	8843-L1U	K0KZV2D	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00
62	8843-L1U	K0KZV2E	8843-L1U	BLADESERVER H320 8843 2.8GHZ	10/01/2016		7244	1	\$0.00	None	\$5.00	12	\$60.00

NOTE: Quote is provided in USD currency.

8/17/2016

Agreement # B1605-1.4.0 for CITY OF ATLANTA



10420 HARRIS OAKS BLVD. STE C
Charlotte, NC 28219, USA
7046211638

Equipment Location: City of Atlanta
55 TRINITY AVE SW
ATLANTA, GA 30303-3520

Contact: PETERS, ED

Phone: 404-491-3532

Item #	Model #	Serial #	Make Name	Description	Item Start Date	Item End Date	Coverage Code	Qty	Why Retire	Why End Date	Post Why Rate	No. Mos	Billing Amount
83	8843-L1U	KQLFROC	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	10/01/2011		7244	1	\$0.00	None	\$5.00	12	\$60.00
84	8843-L1U	KQLFROC	8843-L1U	BLADESERVER HS20 8843 2.8GHZ	10/01/2011		7244	1	\$0.00	None	\$5.00	12	\$60.00
85	8852-HC1	KQGYE4	8852-HC1	CHASSIS, IBM BLADE CENTER H	10/01/2011		7244	1	\$0.00	None	\$18.00	12	\$216.00
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.													
86	8852-HC1	KQGYE5	8852-HC1	CHASSIS, IBM BLADE CENTER H	10/01/2011		7244	1	\$0.00	None	\$18.00	12	\$216.00
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.													
71	9115-550	000E2BDB	9115-550	P/SERIES P3 SERIES SERVER	10/01/2011		7244	1	\$0.00	None	\$30.00	12	\$360.00
	9115-5284			CPU/PROCESSOR - 1 5GHZ 2 WAY	Qty 1								
	9115-8592			DRIVE, U320 SCSI 4-PACK	Qty 1								
	9115-7803			IBM 1-PROCESSOR ACTIVATION FOR FC 5284	Qty 2								
72	9115-550	000E2BEB	9115-550	P/SERIES P3 SERIES SERVER	10/01/2011		7244	1	\$0.00	None	\$30.00	12	\$360.00
	9115-5284			CPU/PROCESSOR - 1 5GHZ 2 WAY	Qty 1								
	9115-8592			DRIVE, U320 SCSI 4-PACK	Qty 1								
	9115-7803			IBM 1-PROCESSOR ACTIVATION FOR FC 5284	Qty 2								
73	9115-505	00002180A	9115-505	P/SERIES MODEL 505 SERVER	10/01/2011		7244	1	\$0.00	None	\$24.00	12	\$288.00
77	9133-55A	0000291EH	9133-55A	P/SERIES MODEL 55A P3 SERVER	10/01/2011		7244	1	\$0.00	None	\$40.00	12	\$480.00
	9133-8592			DRIVE, ULTRA320 SCSI 4-Pack	Qty 1								
	9133-8208			CPU, 1 1GHZ 2-CORE POWERS+ PROCESSOR	Qty 2								
78	9133-55A	000029EH	9133-55A	P/SERIES MODEL 55A P3 SERVER	10/01/2011		7244	1	\$0.00	None	\$40.00	12	\$480.00
	9133-8592			DRIVE, ULTRA320 SCSI 4-Pack	Qty 1								
	9133-8208			CPU, 1 1GHZ 2-CORE POWERS+ PROCESSOR	Qty 2								
81	1812-81A	78K0CHO	1812-81A	DS4000 EXPANSION UNIT	10/01/2011		7244	1	\$0.00	None	\$40.00	12	\$480.00
100	CX3-80	APM00074000779	CX3-80	ARRAY, CLARION CX3-80	10/01/2011		7244	1	\$0.00	None	\$1,107.00	12	\$13,284.00
	CX-4PDAE			ENCLOSURE, CX SERIES DISK ARRAY	Qty 22								
	CX-4G10-300			DRIVE, 300GB, 10K, 4GB, FC, UPG	Qty 30								
	CX-8A07-010			DRIVE, 1TB, 7.2K, SATA II, 4GB	Qty 15								
	CX-4G15-300			DRIVE, 300GB, 15K, 4GB	Qty 77								
	CX-4G15-300			DRIVE, 300GB, 15K, 4GB	Qty 177								
	CX-4G10-450			DRIVE, 450GB, 10K RPM, 4GB, FC	Qty 90								
	CX-4G15-148			DRIVE, 148GB, 15K, 4GB	Qty 118								
149	CX3-80	APM00067402754	CX3-80	ARRAY, CLARION CX3-80	10/01/2011		7244	1	\$0.00	None	\$377.00	12	\$4,524.00
	CX-4PDAE			ENCLOSURE, CX SERIES DISK ARRAY	Qty 18								
	CX-4G15-148			DRIVE, 148GB, 15K, 4GB	Qty 114								
	CX-2G10-300			DRIVE, 300GB, 10K, FC, 3.5 INCH	Qty 35								
	CX-8A07-010			DRIVE, 1TB, 7.2K, SATA II, 4GB	Qty 15								
	CX-4G15-300			DRIVE, 300GB, 15K, 4GB	Qty 78								
156	NS40-C3	B1805-0138	NS40-C3	NS40 2DM-4GB-4IO	10/01/2011		7244	1	\$0.00	None	\$150.00	12	\$1,800.00
157	NS40-C3	B1805-0138	NS40-C3	NS40 CONTROL STATION	Qty 1								
158	NS40-C3	B1805-0138	NS40-C3	NS40 2DM-4GB-4IO	10/01/2011		7244	1	\$0.00	None	\$180.00	12	\$2,160.00
159	NS40-C3	B1805-0138	NS40-C3	NS40 CONTROL STATION	Qty 1								
158	ED-24000B	B1805-0160	ED-24000B	ED-24000B DIRECTOR CHASSIS NO PORT	10/01/2011		7244	1	\$0.00	None	\$119.00	12	\$1,428.00
	PB-24000-16			16 PORT CARD ED-24000B	Qty 1								

NOTE: Quota is provided in USD currency.

8/17/2016

Agreement # B1605-1.4.0 for CITY OF ATLANTA





Systems Maintenance Services

10430 HARRIS DAHS BLVD STE C
 Charlotte, NC 28249 USA
 7049211628

Equipment Schedule

Equipment Location: City of Atlanta
 55 TRINITY AVE SW
 ATLANTA, GA 30303-3520

Contact: PETERS, ED

Phone 404-491-3532

Item #	Model #	Serial #	Node Name	Description	Item Start Date	Item End Date	Coverage Code*	Qty	Why Rate	Why End Date	Post Why Rate	No. Mths	Billing Amount
NOTE: Customer is responsible for retention of Connectix Manager licenses				SWITCH, SILKWORM 24000 FC BLADE	Qty 1								
159	ES-3016	B1605-0161	ES-3016	SWITCH, 16-PORT ETHERNET	10/01/2016		7244	1	50.00	None	\$49.00	12	\$588.00
160	DS-2208-FF-0	B1605-0162	DS-2208-FF-0	SWITCH, 16-PORTS FF VWS ACTIVE	10/01/2016		7244	1	50.00	None	\$27.00	12	\$324.00
161	DS-2208-FF-0	B1605-0163	DS-2208-FF-0	4Gb 4FC PORTS UPGRADE KIT	Qty 2								
162	DS-2208-FF-0	B1605-0164	DS-2208-FF-0	SWITCH, 16-PORTS FF VWS ACTIVE	10/01/2016		7244	1	50.00	None	\$27.00	12	\$324.00
163	DS-4100B	B1605-0165	DS-4100B	4Gb 4FC PORTS UPGRADE KIT	Qty 2								
164	DS-4100B	B1605-0166	DS-4100B	SWITCH, SAN 16-PORT BADGED 4100 4/32	10/01/2016		7244	1	50.00	None	\$50.00	12	\$672.00
165	DS-4100B	B1605-0167	DS-4100B	SWITCH, CONNECTRIX 8-PORT UPGRADE KIT	Qty 2								
166	DS-4100B	B1605-0168	DS-4100B	SWITCH, SAN 16-PORT BADGED 4100 4/32	10/01/2016		7244	1	50.00	None	\$50.00	12	\$672.00
167	ED-24000B	B1605-0169	ED-24000B	SWITCH, CONNECTRIX 8-PORT UPGRADE KIT	Qty 2								
168	ED-24000B	B1605-0170	ED-24000B	SWITCH, SAN 16-PORT BADGED 4100 4/32	10/01/2016		7244	1	50.00	None	\$50.00	12	\$672.00
169	ED-24000B	B1605-0171	ED-24000B	SWITCH, CONNECTRIX 8-PORT UPGRADE KIT	Qty 2								
170	ED-24000B	B1605-0172	ED-24000B	ED-24000B DIRECTOR CHASSIS NO PORT	Qty 2								
171	ED-24000B	B1605-0173	ED-24000B	SWITCH, CONNECTRIX 8-PORT UPGRADE KIT	Qty 2								
172	ED-24000B	B1605-0174	ED-24000B	ED-24000B DIRECTOR CHASSIS NO PORT	Qty 4								
173	ED-24000B	B1605-0175	ED-24000B	SWITCH, SILKWORM 24000 FC BLADE	Qty 4								
174	ED-24000B	B1605-0176	ED-24000B	SWITCH, SILKWORM 24000 FC BLADE	Qty 4								
NOTE: Customer is responsible for retention of Connectix Manager licenses				SWITCH, 16-PORT ETHERNET	Qty 1								
160	ES-3016	B1605-0170	ES-3016	SWITCH, 16-PORT ETHERNET	10/01/2016		7244	1	50.00	None	\$49.00	12	\$588.00
166	ES-3016	B1605-0171	ES-3016	SWITCH, 16-PORT ETHERNET	10/01/2016		7244	1	50.00	None	\$49.00	12	\$588.00
170	DS-2208-FF-0	B1605-0172	DS-2208-FF-0	SWITCH, 16-PORTS FF VWS ACTIVE	10/01/2016		7244	1	50.00	None	\$27.00	12	\$324.00
171	DS-2208-FF-0	B1605-0173	DS-2208-FF-0	4Gb 4FC PORTS UPGRADE KIT	Qty 2								
172	DS-2208-FF-0	B1605-0174	DS-2208-FF-0	SWITCH, 16-PORTS FF VWS ACTIVE	10/01/2016		7244	1	50.00	None	\$27.00	12	\$324.00
173	DS-4100B	B1605-0175	DS-4100B	4Gb 4FC PORTS UPGRADE KIT	Qty 2								
174	DS-4100B	B1605-0176	DS-4100B	SWITCH, SAN 16-PORT BADGED 4100 4/32	10/01/2016		7244	1	50.00	None	\$50.00	12	\$672.00
175	DS-4100B	B1605-0177	DS-4100B	SWITCH, CONNECTRIX 8-PORT UPGRADE KIT	Qty 2								
176	DS-4100B	B1605-0178	DS-4100B	SWITCH, SAN 16-PORT BADGED 4100 4/32	10/01/2016		7244	1	50.00	None	\$50.00	12	\$672.00
177	BR-4020	B1605-0179	BR-4020	SWITCH, CONNECTRIX 8-PORT UPGRADE KIT	Qty 2								
178	DS-4900B	B1605-0180	DS-4900B	SWITCH, BROADCOM 26-PORT 4GB FC	10/01/2016		7244	1	50.00	None	\$32.00	12	\$384.00
				SWITCH, 84-PORT SAN/22	Qty 2								
				CLARION SWITCH 4900B 16-PORT UPGRADE	Qty 2								

*** NOTE: Quote is provided in USD currency.

8/17/2016

Agreement # B1605-1.4.0 for CITY OF ATLANTA





Systems Maintenance Services

Equipment Schedule

10420 HARRIS GARDEN RD. STE 2
DURHAM, NC 27609, USA
7048221628

Equipment Location City of Atlanta
55 TRINITY AVE SW
ATLANTA, GA 30303-3520

Contact PETERS ED

Phone 404-491-3532

Qty	Model #	Serial #	Node Name	Description	Item Start Date	Item End Date	Coverage Code	Qty	Wty Rate	Wty End Date	Post Wty Rate	No. Mos	Billg Amount
178	DS-4900B	01605-0181	DS-4900B	SWTCH, 64 PORT S49032	10/01/2016		7244	1	30.00	None	\$141.00	12	\$1,692.00
	DS-4900D-18U09			CLARION SWTCH 4900B 16-PORT UPGRADE				Qty 2					

Location Total \$72,204.00

Location Net Total \$72,204.00

Contract Total \$72,204.00

Contract Net Total \$72,204.00

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

Notes: SMS Support is non inclusive of Solid-State Disk Drives (SSD) unless specifically noted within this Equipment Schedule.

Unless otherwise specified within this Equipment Schedule, SMS assumes that all WINTEL servers contain the original OEM configuration.

The prices quoted herein do not include any applicable sales taxes. Customer is responsible for payment of all applicable sales taxes in addition to the amounts quoted herein.

This quotation is valid for 90 days.

*** NOTE: Quote is provided in USD currency.

8/17/2016

Agreement # B1605-1.4.0 for CITY OF ATLANTA





Systems Maintenance Services

18436 HARRIS DRMS BLVD. STE 2
Charlotte, NC 28268, USA
7049211638

Equipment Schedule

Billing Summary

	Net Monthly Change
Oct-2016	\$6,017.00
Nov-2016	\$6,017.00
Dec-2016	\$6,017.00
Jan-2017	\$6,017.00
Feb-2017	\$6,017.00
Mar-2017	\$6,017.00
Apr-2017	\$6,017.00
May-2017	\$6,017.00
Jun-2017	\$6,017.00
Jul-2017	\$6,017.00
Aug-2017	\$6,017.00
Sep-2017	\$6,017.00
Contract Change Total	\$72,204.00
Contract Net Total	\$72,204.00

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

*** NOTE: Quote is provided in USD currency.

8/17/2016

Agreement # B1605-1.4.0 for CITY OF ATLANTA



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C Contractor Information

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Contract #: GS-35F-5082H Contractor: SMS SYSTEMS MAINTENANCE SERVICES, INC. Address: 10420 HARRIS OAKS BLVD STE C CHARLOTTE, NC 28269-7513 Phone: 978-293-3463 E-Mail: rmoynihan@sysmaint.com Web Address: http://www.sysmaint.com DUNS: 005419148 NAICS: 811212		Socio-Economic : Other than small business EPLS : Contractor not found on the Excluded Parties List System Govt. Point of Contact: Amanda S. Colletti Phone: 816-823-3418 E-Mail: amanda.colletti@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 COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-5082H		Oct 13, 2017	132 12		



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:

703497
Federal Work Authorization User Identification Number

8/16/16
Date of Authorization

Sms Systems Maintenance Services, Inc.
Name of Contractor

Hardware Maintenance
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 Aug. 16, 2016 in Charlotte (city), NC (state).

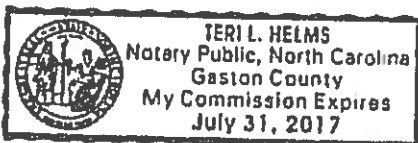
[Signature]
Signature of Authorized Officer or Agent

Steve E. Fawcett CFO
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE 16th DAY OF August, 2016

[Signature]
NOTARY PUBLIC

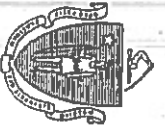
My Commission Expires:
July 31, 2017



As of July 1, 2013

ORIGINAL





William Francis Galvin
Secretary of the
Commonwealth

The Commonwealth of Massachusetts
Secretary of the Commonwealth
State House, Boston, Massachusetts 02183


Date: May 06, 2016

To Whom It May Concern :

I hereby certify that according to the records of this office,
SMS SYSTEMS MAINTENANCE SERVICES, INC.

is a domestic corporation organized on January 26, 1983 , under the General Laws of the Commonwealth of Massachusetts. I further certify that there are no proceedings presently pending under the Massachusetts General Laws Chapter 156D section 14:21 for said corporation's dissolution; that articles of dissolution have not been filed by said corporation, that, said corporation has filed all annual reports, and paid all fees with respect to such reports, and so far as appears of record said corporation has legal existence and is in good standing with this office.

In testimony of which,
I have hereunto affixed the
Great Seal of the Commonwealth
on the date first above written.


Secretary of the Commonwealth



Certificate Number: 16059346310

Verify this Certificate at: <http://comp.sec.state.ma.us/CompWeb/Certificates/Verify.aspx>

Processed by: mmc



ACORD - CERTIFICATE OF LIABILITY INSURANCE

Client: 41011

SMSSYS

DATE (MMDDYYYY)

8/15/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If this certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Kingston Insurance, Inc.
9 Madison Ave.
Nevdo, OH 43604
8 576-7900

CONTACT:
Name: Karon M. Trapp
Phone: 888 576-7900
E-Mail: karen.trapp@kingston.com
Fax: 877-273-2207

INSURER(S) AFFORDING COVERAGE
Insurer 1: King's Federal Insurance Company
Insurer 2: Vigilant Insurance Co
Insurer 3: Great Northern Insurance Co.

INSURANCE #:
INSURER #:

SMS Systems Maintenance Services, Inc.
10420 Harris Oaks Blvd, Suite C
Charlotte, NC 28269

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY NUMBER	EFFECTIVE DATE	EXPIRES DATE	LIMITS	
				AGGREGATE LIMIT	PER OCCURRENCE
GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	35844149	10/26/2015	10/26/2016	\$1,000,000	\$1,000,000
GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR	73544129	10/26/2015	10/26/2016	\$1,000,000	\$1,000,000
GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR	73854043	10/26/2015	10/26/2016	\$1,000,000	\$1,000,000
GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR	35844149	10/26/2015	10/26/2016	\$10,000,000	\$10,000,000

WORKERS COMPENSATION AND EMPLOYERS LIABILITY
 WORKERS COMPENSATION
 EMPLOYERS LIABILITY
 BOTH
 (If applicable, please specify the policy number.)

TECHNOLOGY E&O
 TECHNOLOGY E&O
 (If applicable, please specify the policy number.)

ADDITIONAL INFORMATION
 Information & Network

TERMS OF OPERATIONS / EXCLUSIONS
 (Refer to the policy for details.)

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
 AUTHORIZED REPRESENTATIVE
William A. Feltz



Liability Insurance

Endorsement

Policy Period 11/26/2015

To 10/26/2016

Effective Date 10/21/2015

Policy Number 31544149

Insured SALS SYSTEMS INCORPORATED

Name of Company Federal Insurance Company

Date Issued

This Endorsement applies to the following limits:

GENERAL LIABILITY

Who Is An Insured

Under Who Is An Insured if following provisions apply:

Additional Insured - Scheduled Person Or Organization

Person or organization named in the Schedule are insured, but they are insured only if you are obligated pursuant to a contract or agreement to provide them with such insurance as is outlined by this policy.

However, the person or organization is an insured only:

If and then only in the event the person or organization is described in the Schedule, to the extent such contract or agreement requires the person or organization to be afforded status as an insured.

For activities that did not occur, in whole or in part, before the execution of the contract or agreement, and

with respect to damages, loss, cost or expense for injury or damage to which this insurance applies.

No person or organization is an insured under this provision:

that is more specifically defined under any other provision of the Who Is An Insured section (regardless of any limitation applicable thereto)

with respect to any assumption of liability for another person or organization by them in a contract or agreement. This limitation does not apply to the liability for damages, loss, cost or expense for injury or damage to which this insurance applies, that the person or organization would have in the absence of such contract or agreement.



Liability Endorsement
(continued)

Conditions

Under Conditions, the following provision is added to the condition titled Other Insurance.

**Other Insurance -
Primary, Noncontributory
Insurance - Scheduled
Person Or Organization**

If you are obligated pursuant to a contract or agreement to provide the person or organization shown in the Schedule with primary insurance such as is afforded by this policy, then in such case this insurance is primary and we will not seek contribution from insurance available to such person or organization.

Schedule

Persons or organizations that you are obligated pursuant to a contract or agreement to provide with such insurance as is afforded by this policy.

All other terms and conditions remain unchanged.

Authorized Representative







Liability Insurance

Endorsement

Policy Period OCTOBER 26, 2014 TO OCTOBER 26, 2015
 Effective Date APRIL 1, 2015
 Policy Number JSR4-1-49 CLL
 Insured SMS SYSTEMS MAINTENANCE SERVICES, INC.
 Name of Company FEDERAL INSURANCE COMPANY
 Date Issued

This Endorsement applies to the following forms:
GENERAL LIABILITY

**ADDITIONAL
INSURED-
COMPLETED OPS**

Any person or organization designated below is an insured; but they are insured only with their respect to their liability as an owner, lessee or contractor arising out of their completed operations performed for the insured.

City of Atlanta
 Attention: Emergency Risk Management
 601 Mitchell St., Suite 9100
 Atlanta, GA 30307

Words and phrases that appear to quote have special meanings and to bind print in the Definitions section of General Liability form JH-112-21004 (Rev. 4-11).

All other terms and conditions remain unchanged

Authorized Representative



Conditions
(continued)

**Transfer Or Waiver Of
Rights Of Recovery
Against Others**

We will waive the right of recovery we would otherwise have had against another person or organization, for loss in which this insurance applies, provided the insured has waived their right of recovery against such person or organization in a contract or agreement that is executed before such loss.

To the extent that the insured's rights to recover all or part of any payment made under this insurance have not been waived, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring suit or transfer those rights to us and help us enforce them.

This condition does not apply to medical expenses.

