

CITY COUNCIL
ATLANTA, GEORGIA

04-R-1886

AN AMENDED RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH INTERNATIONAL SYSTEM STRATEGIES, INCORPORATED FOR THE DEVELOPMENT OF SOFTWARE UPGRADES AND CONTINUED MAINTENANCE SUPPORT OF THE EXISTING BCRS SYSTEM ON BEHALF OF THE DEPARTMENT OF FINANCE, IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$90,450.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 2P01 523001 J73001 (SERVICE/REPAIR/MAINTENANCE); AND FOR OTHER PURPOSES.

WHEREAS, the City did enter into a contractual agreement with International System Strategies, Inc. for FC-7340-01 for the purchase of a software system, BCRS, to provide solid waste billing on behalf of the Department of Finance; and

WHEREAS, the City has installed and provided for the operation and maintenance of the BCRS system and now it is necessary to purchase software upgrades and provide continued support; and

WHEREAS, the City of Atlanta wishes to purchase software upgrades and continued support for the BCRS system; and

WHEREAS, International System Strategies, Inc., designed, developed, installed, and supported the BCRS system, and is now uniquely qualified to provide software upgrades and continued support for the existing BCRS system; and

WHEREAS, the Department of Procurement has certified that International System Strategies, Inc., is the only company qualified to provide the software upgrades and continued support services to the existing BCRS system as contemplated by Section 2-1191 of the City Code of Ordinances, and

WHEREAS, the Department of Information Technology concurs with the selection of sole source designation for International System Strategies, Inc.; and



NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORIGIA, that the Mayor be and is hereby authorized to enter into an agreement with International System Strategies, Inc., for the purchase of software upgrades and continued support services to the existing BCRS system on behalf of the Department of Finance in an amount not to exceed Ninety Thousand Four Hundred Fifty Dollars (\$90,450.00), said agreement shall be for a period of one year with options to renew for an additional two (2) years in one (1) year increments.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon the same until the Mayor has executed such agreement and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 2P01 523001 J73001 (Service/Repair/Maintenance).

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council
APPROVED by the Mayor

NOV 01, 2004
NOV 05, 2004

RCS# 6199
11/01/04
1:42 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 3-15

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 3

Y Smith	B Archibong	Y Moore	Y Mitchell
Y Starnes	B Fauver	B Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	NV Sheperd	NV Borders

CONSENT I

		11-01-04 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 04-O-1626	38. 04-R-1878	48. 04-R-1162
2. 04-O-1795	39. 04-R-1940	49. 04-R-1172
3. 04-O-1796	40. 04-R-1908	50. 04-R-1178
4. 04-O-1828	41. 04-R-1909	51. 04-R-1782
5. 04-O-1819	42. 04-R-1910	52. 04-R-1900
6. 04-O-1929	43. 04-R-1911	53. 04-R-1901
7. 04-O-1758	44. 04-R-1912	54. 04-R-1902
8. 04-O-1932	45. 04-R-1913	55. 04-R-1903
9. 04-O-1430	46. 04-R-1914	56. 04-R-1904
10. 04-O-1926	47. 04-R-1915	57. 04-R-1905
11. 04-O-1885		58. 04-R-1906
12. 04-O-1937		59. 04-R-1907
13. 04-O-1941		
14. 04-R-1893		
15. 04-R-1894		
16. 04-R-1895		
17. 04-R-1916		
18. 04-R-1917		
19. 04-R-1918		
20. 04-R-1920		
21. 04-R-1896		
22. 04-R-1897		
23. 04-R-1898		
24. 04-R-1899		
25. 04-R-1930		
26. 04-R-1884		
27. 04-R-1886		
28. 04-R-1888		
29. 04-R-1889		
30. 04-R-1890		
31. 04-R-1891		
32. 04-R-1928		
33. 04-R-1938		
34. 04-R-1870		
35. 04-R-1871		
36. 04-R-1874		
37. 04-R-1945		

04-*P*-1886

(Do Not Write Above This Line)

A ~~SECOND~~ RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

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SYSTEM STRATEGIES, INCORPORATED
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FROM 2P01 523001 J73001
(SERVICE/REPAIR/MAINTENANCE);
AND FOR OTHER PURPOSES.

AS AMENDED
ADOPTED BY

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred _____

Referred To: _____

First Reading

Committee _____

Date _____

Chair _____

Referred To _____

Fin Committee

18 Nov 2004

Chair

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

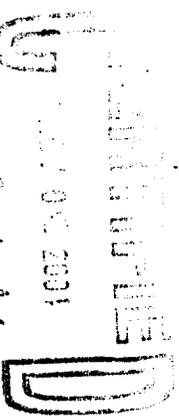
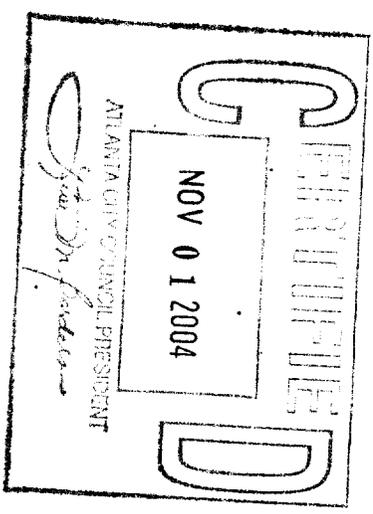
Other

Members

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED



MAYOR'S ACTION

APPROVED

Mayor's Action

MAYOR