

**CITY COUNCIL  
ATLANTA, GEORGIA**

**04-R-1976**

**AN AMENDED SUBSTITUTE RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE**

AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA ("CITY"), UTILIZING THE GSA CONTRACT # GS35F-4984H FOR THE PURCHASE OF ORACLE ENTERPRISE RESOURCE PLANNING ("ERP") BUSINESS TRANSFORMATION SERVICES ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF INFORMATION TECHNOLOGY FROM INTERNATIONAL BUSINESS MACHINES ("IBM"), IN AN AMOUNT NOT TO EXCEED TEN MILLION NINE HUNDRED THOUSAND DOLLARS (\$10,900,000.00), AND TO AUTHORIZE THE COST OF RESOURCE ALLOCATION FOR THE ERP, NOT TO EXCEED THREE MILLION, SIX-HUNDRED THOUSAND DOLLARS (\$3,600,000.00), AND A PROGRAM OFFICE FACILITY WITH FUNDS NOT TO EXCEED TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 T31001, (CONSULTANT/PROFESSIONAL SERVICES, UNALLOCATED FUND-WIDE EXPENSES).

**WHEREAS**, The Department of Information Technology has begun the process of implementing a \$22,000,000 Enterprise Resource Planning solution for the City of Atlanta; and

**WHEREAS**, This resolution is authorizing three components of an overall Department of Information Technology initiative; and

**WHEREAS**, The three components which are the subject of this resolution are Enterprise Resource Planning Implementation, in an amount not to exceed \$10,900,000, Resource Allocation, in an amount not to exceed \$3,600,000 and a Program Office Facility component in an amount not to exceed \$250,000; and

**WHEREAS**, The City of Atlanta (the "City") Department of Information Technology desires to enter into a Cooperative Purchasing Agreement for the purpose of implementing an Oracle ERP business transformation service, and other items agreed to; and



**WHEREAS**, pursuant to Sections 2-1602 and 2-1604 of the Procurement and Real Estate Code of the City of Atlanta, which authorizes Cooperative Purchasing Agreements between governmental agencies and public procurement units for the procurement of supplies, services or construction items through contracts established by the purchasing division of the Federal Government, where such contractors substantially meet the requirements of this article; and

**WHEREAS**, the Commissioner of the Department of Information Technology and the Chief Procurement Officer of the Department of Procurement have recommended utilizing GSA Contract GS35F-4984H with IBM for the purchase of enterprise resource planning on behalf of the Department of Information Technology.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or her designee be and is hereby authorized to utilize GSA Contract #GS35F-4984H with IBM for the purchase of Enterprise Resource Planning services on behalf of the City of Atlanta's Department of Information Technology, in an amount not to exceed ten million, nine hundred thousand dollars, (\$10,900,000.00), Resource Allocation, in an amount not to exceed (\$3,600,000) and a Program Office Facility component in an amount not to exceed (\$250,000). All services and equipment shall be charged to and paid from Fund Account and Center number 1A01 524001 T31001, Consultant/Professional Services, Unallocated Fund-wide Expenses

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FUTHER RESOLVED**, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until contract has been executed by the Mayor 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 1A01 524001 T31001, Consultant/Professional Services, Unallocated Fund-wide Expenses.

A true copy,

*Rhonda Doughtin Johnson*  
Municipal Clerk, CMC

ADOPTED as amended by the Council  
APPROVED by the Mayor

DEC 06, 2004  
DEC 10, 2004

RCS# 6310  
12/06/04  
5:17 PM

Atlanta City Council

Regular Session

04-R-1976

AGRMNT PURCHASE ORACLE ENTERPRISE RES  
PLAN'G \$10,900,000 & FOR OTHER PURPOSES  
ADOPT SUB AMEND

YEAS: 13  
NAYS: 1  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

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

04-R-1976

RCS# 6309  
12/06/04  
5:15 PM

Atlanta City Council

Regular Session

04-R-1976

AGRMNT PURCHASE ORACLE ENTERPRISE RES  
PLAN'G \$10,900,000 & FOR OTHER PURPOSES  
RMV FROM TABLE

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 0

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

04-R-1976

RCS# 6277  
11/15/04  
8:54 PM

Atlanta City Council

Regular Session

04-R-1976

AGRMNT PURCHASE ORACLE ENTERPRISE RES  
PLAN'G \$10,900,000 & FOR OTHER PURPOSES  
TABLE

YEAS: 10  
NAYS: 3  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 1

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

04-R-1976

RCS# 6276  
11/15/04  
8:48 PM

Atlanta City Council

Regular Session

04-R-1976

AGRMNT PURCHASE ORACLE ENTERPRISE RES  
PLAN'G \$10,900,000 & FOR OTHER PURPOSES  
TABLE

YEAS: 5  
NAYS: 7  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 1

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

04-R-1976

RCS# 6250  
11/15/04  
2:54 PM

Atlanta City Council

Regular Session

04-R-1976

AGRMNT PURCHASE ORACLE ENTERPRISE RES  
PLAN'G \$10,900,000 & FOR OTHER PURPOSES  
RECONSIDER

YEAS: 11  
NAYS: 3  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 1

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

04-R-1976

RCS# 6247  
11/15/04  
2:50 PM

Atlanta City Council

Regular Session

04-R-1976

AGRMNT PURCHASE ORACLE ENTERPRISE RES  
PLAN'G \$10,900,000 & FOR OTHER PURPOSES  
ADOPT SUB AMEND

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 1

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

04-R-1976

**04-12-1976**  
 (Do Not Write Above This Line)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 OF THE PROCUREMENT AND REAL ESTATE CODE OF THE CITY OF ATLANTA ("CITY"), UTILIZING THE GSA FOR THE PURCHASE OF ORACLE ERP BUSINESS TRANSFORMATION SERVICES ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED \_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_ 00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: \_\_\_\_\_

*Substitute As Amended*

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

Date Referred

ADOPTED BY

Referred To:

Date Referred

DEC 06 2004

Referred To:

COUNCIL

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Fin/Committee *ce*

Date *11-18-04*

Chair *John W. ...*

Action

Fav, Adv, Hold (see rev. side)

*Subs. Order 1200*

*One Member*

*Chair W. ...*

*Hand Sign*

*Chair Mueller*

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

*Hand*

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

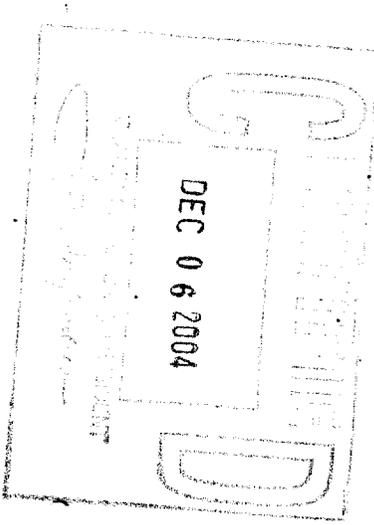
Members

Refer To

Refer To

CERTIFIED

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



MAYOR'S ACTION

*Handwritten signature*

DEC 06 2004