



**A RESOLUTION BY**

**FINANCE/EXECUTIVE COMMITTEE**

**04-R-1829**

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 MAINFRAME APPLICATION HOSTING ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT HUNDRED THOUSAND DOLLARS, (\$1,800,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2M01 521106 E12001 (COMPUTER OPERATIONS SOFTWARE MEDIA FUND).

**WHEREAS**, The City of Atlanta (the "City") Department of Information Technology desires to enter into a Cooperative Purchasing Agreement for the purpose of hosting its current mainframe-based applications, 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 mainframe application hosting 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 mainframe application hosting services on behalf of the City of Atlanta's Department of Information Technology, in an amount not to exceed one million, eight hundred thousand dollars, (\$1,800,000.00). All services and equipment shall be charged to and paid from Fund Account and Center number 2M01 521106 E12001 (Computer Operations Software Media Fund).

**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 FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund, Account and Center number 2M01 521106 E12001 (Computer Operations Software Media Fund).

A true copy,

*Shanda Daughlin Johnson*  
Municipal Clerk, CMC

**ADOPTED** by the Council  
**APPROVED** by the Mayor

October 18, 2004  
October 20, 2004



(Do Not Write Above This Line)

AUTHORIZING THE MAYOR OR HER 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 MAINFRAME APPLICATION OUTSOURCING ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION EIGHT HUNDRED THOUSAND DOLLARS (\$1,800,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND: ACCOUNT AND CENTER NUMBER: 2MC1 521106 E12001 (COMPUTER OPERATIONS SOFTWARE MEDIA FUND).

**ADOPTED BY**  
OCT 1 8 2004

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

Date Referred \_\_\_\_\_

Referred To: \_\_\_\_\_

First Reading

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Referred To \_\_\_\_\_

EPN Committee ccc

Date 10-3-04

Chair Debra Stas

Action

Fav, Adv, Hold (see rev. side)

Other Referred

Members Referred

C. J. Williams

Debra Stas

James H. ...

Refer 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 \_\_\_\_\_

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action

Fav, Adv, Hold (see rev. side)

Other \_\_\_\_\_

Members \_\_\_\_\_

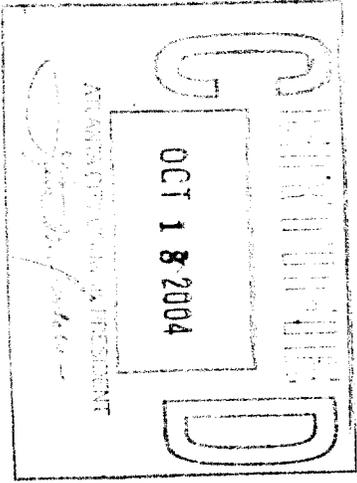
Refer To \_\_\_\_\_

FINAL COUNCIL ACTION

2nd  1st & 2nd  3rd

Consent  V Vote  RC Vote

CERTIFIED



**APPROVED**

OCT 20 2004

James H. ...  
MAYOR