

RCS# 6857
7/18/05
6:20 PM

Atlanta City Council

Regular Session

05-R-1231 UTILIZE GSA CONTRACT W/PLUMTREE SOFTWARE
\$46,264.60 ALLOW SELECTED ACCESS ONLINE
FILE

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 1
ABSENT 0

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

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION

05-*R* -1231

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GSA CONTRACT GS-35F-0040M WITH PLUMTREE SOFTWARE INC. TO IMPLEMENT A CORPORATE PLATFORM WHICH ALLOWS ONLINE ACCESS TO SELECTED APPLICATIONS WHILE MAINTAINING NETWORK SECURITY STANDARDS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FORTY SIX THOUSAND TWO HUNDRED SIXTY FOUR DOLLARS AND SIXTY CENTS \$46,264.60. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 AIRPORT REVENUE FUND, 524001 CONSULTANT/PROFESSIONAL SERVICES R12006 OFFICE OF INFORMATON SYSTEMS

WHEREAS, the “City” of Atlanta, Department of Aviation, desires to Implement a corporate platform which allows online access to selected applications while maintaining network security standards to perform their daily operations; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the GSA Contract GS-35F-0040M with Plumtree Software Inc. to Implement a corporate platform which allows online access to selected applications while maintaining network security standards to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the GSA Contract GS-35F-0040M pursuant to Code Section § 2-1606 to Implement a corporate platform which allows online access to selected applications while maintaining network security standards to perform daily operations for the Department of Aviation in an amount not to exceed \$46,264.60.

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

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been 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: 2H01 Airport Revenue Fund, 524001 Consultant/Professional Services, R12006 Office of Information Systems.

05-R-1231

(Do Not Write Above This Line)

A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE
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FILED BY
 CITY COUNCIL JUL 1 8 2005

First Reading
 Committee _____
 Date _____
 Chair _____
 Referred To _____

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

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

Committee
 Date
 Chair
 Referred To

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

CERTIFIED

JUL 1 8 2005

Handwritten signatures and dates:
 Committee: Finance/Executive
 Date: 7/13/05
 Chair: Dennis Stearns
 Action: F-1 Other
 Members: [Signature]
 Refer To: [Signature]

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

CERTIFIED
 JUL 1 8 2005
 MUNICIPAL CLERK

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:

MAYOR'S ACTION