

10-R-0479

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RENEW THE COOPERATIVE PURCHASING AGREEMENT MADE PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA SCHEDULE GS-35F-0009T WITH ORACLE USA INC., FOR ORACLE CONTRACT #2113646, ORACLE DATABASE SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, FOR 1 YEAR FROM APRIL 8 2010 TO APRIL 7 2011, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY-SIX THOUSAND, THIRTY-TWO DOLLARS AND THIRTY-FIVE CENTS (\$56,032.35); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); 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 _____
Referred To _____

Finance/Executive
Date 3/15/10
Chair *Shawn*

Action
 Fav, Adv, Hold (see rev. side)
Other _____

Members
Gene Wata
Shawn
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
ADOPTED BY
MAR 15 2010
COUNCIL

Committee _____
Date _____
Chair _____

Action
Fav, Adv, Hold (see rev. side)
Other _____

Members
Refer To _____

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

CERTIFIED

MAR 15 2010

CERTIFIED
MAR 15 2010
Shawn
CITY CLERK

MAYOR'S ACTION

Shawn



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO RENEW THE COOPERATIVE PURCHASING AGREEMENT MADE PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE GSA SCHEDULE GS-35F-0009T WITH ORACLE USA INC., FOR ORACLE CONTRACT #2118646, ORACLE DATABASE SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, FOR 1 YEAR FROM APRIL 8 2010 TO APRIL 7 2011, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED FIFTY-SIX THOUSAND, THIRTY-TWO DOLLARS AND THIRTY-FIVE CENTS (\$56,032.35); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, in support of the City of Atlanta's ("City's") sustainability initiatives and commitment to customer service, the Department of Information Technology ("DIT") is committed to providing the City with the best solution for Database software; and

WHEREAS, the City entered into a cooperative purchase of a multi-year license agreement (#2118646) utilizing GSA Schedule GS-35F-0009T with Oracle USA Inc. for Oracle Database software licenses and support for the ERP Project (as authorized by the Atlanta City Council Resolution number 08-O-2292) beginning April 8, 2008; and

WHEREAS, the City renewed the contract for 1 year from April 8th 2009 to April 7 2010 (as authorized by the Atlanta City Council Resolution number 09-R-0466);

WHEREAS, DIT desires to renew contract # 2118646, Oracle Database software licenses and support agreement with Oracle USA, Inc. for 1 year from April 8th 2010 to April 7 2011; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing the GSA Contract # GS-35F-0009T with Oracle USA, Inc., to renew the cooperative purchase Oracle Database software licenses and support.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor or his designee is authorized to renew the cooperative purchasing agreement #2118646 with Oracle USA, Inc., utilizing the



CSA Contract # GS-35F-0009T to purchase Oracle Database software licenses and support, in an amount not to exceed Fifty-Six Thousand, Thirty-Two Dollars And Thirty-Five Cents (\$56,032.35).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050202 (IT Applications) 5410001 (Consultant/Professional Services) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the renewal will be for 1 year beginning April 8th 2010 and ending April 7 2011.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate document for execution by the Mayor.

BE IT FINALLY RESOLVED, that the renewal will not become binding upon the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to the contracted parties.

A true copy,

Khonda Daughkin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor kasim Reed

MAR 15, 2010
MAR 23, 2010

RCS# 124
3/15/10
2:18 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

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

Y Smith	Y Archibong	Y Moore	Y Bond
B Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	B Sheperd	NV Mitchell

CONSENT I