

10-R-0481

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ORACLE USA, INC., UTILIZING FEDERAL GSA CONTRACT GS-35F-0009T SERVICE CONTRACT NO. 3795831 FOR CALL CENTER CRM APPLICATION TECHNICAL SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FORTY-NINE THOUSAND SIX HUNDRED NINETY-NINE DOLLARS AND NINETY-FOUR CENTS (\$49,699.94); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 5213001 (CONSULTING/PROFESSIONAL SERVICES TECHNICAL) 170113 (DWM WATERSHED INFORMATION SYSTEMS) 1335000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

ADOPTED BY

MAR 15 2010

COUNCIL

- 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 _____

Committee Finance Request
Date 3/15/10
Chair ya Sheeran

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

Members

[Signatures]
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

Committee _____

Date _____

Chair _____

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

Members

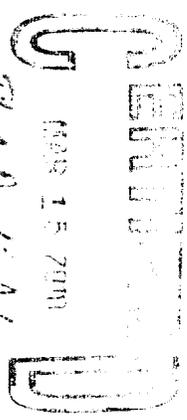
Refer To _____

Refer To _____

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

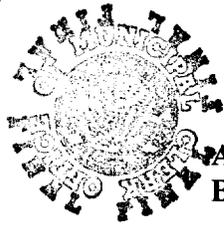
CERTIFIED

MAR 15 2010



MAYOR'S ACTION

[Signature]



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ORACLE USA, INC., UTILIZING FEDERAL GSA CONTRACT GS-35F-0009T SERVICE CONTRACT NO. 3795831 FOR CALL CENTER CRM APPLICATION TECHNICAL SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FORTY-NINE THOUSAND SIX HUNDRED NINETY-NINE DOLLARS AND NINETY-FOUR CENTS (\$49,699.94); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 5213001 (CONSULTING/PROFESSIONAL SERVICES TECHNICAL) 170113 (DWM WATERSHED INFORMATION SYSTEMS) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") did purchase Software Update License & Support Services for its Oracle System; and

WHEREAS, the Department desires Call Center CRM Application Technical Support Services for its Oracle System; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, it has been determined that the procurement of the technical support services can be secured through Oracle USA, Inc., utilizing Federal GSA Contract GS-35F-0009T; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that an Agreement be executed for Call Center CRM Application Technical Support Services in an amount not to exceed Forty-Nine Thousand Six Hundred Ninety-Nine Dollars and Ninety-Four Cents (\$49,699.94).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Oracle USA, Inc., utilizing Federal GSA Contract GS-35F-0009T Service Contract No. 3795831 for Call Center CRM Application Technical Support Services on behalf of the Department of Watershed Management in an amount not to exceed Forty-Nine Thousand Six Hundred Ninety-Nine Dollars and Ninety-Four Cents (\$49,699.94).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare and appropriate Agreement for execution by the Mayor.



BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation nor 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 Oracle USA, Inc.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 5213001 (Consulting/Professional Services Technical) 170113 (DWM Watershed Information Systems) 1535000 (Data Processing/Management Information Systems).

A true copy,

Shonda 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