

10-○-1250

(Do Not Write Above This Line)

AN ORDINANCE BY  
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE TO CORRECT  
ORDINANCE NUMBER 0900780 ADOPTED  
BY THE CITY COUNCIL ON MAY 18, 2009  
AND APPROVED BY THE MAYOR ON  
MAY 26, 2009 BY DELETING INCORRECT  
DEPARTMENT ORGANIZATION AND  
EXPENDITURE NUMBER AND  
DESCRIPTION AND INSERTING IN LIEU  
THEREOF THE CORRECT DEPARTMENT  
ORGANIZATION AND EXPENDITURE  
NUMBER AND DESCRIPTION; AND FOR  
OTHER PURPOSES.

ADOPTED BY

JUL 19 2010

COUNCIL

SUBSTITUTE

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

Date Referred 07/06/10  
 Referred To: Finance Exec.  
 Date Referred  
 Referred To:  
 Date Referred  
 Referred To:

Committee Finance/Executive  
 Date 6-30-10  
 Chair [Signature]  
 Referred To Finance/Executive

Committee Finance/Executive  
 Date 7/14/2010  
 Chair [Signature]  
 Action [Signature]  
 Fav, Adv, Hold (see rev. side)  
 Other In Substitute  
 Members [Signature]  
[Signature]  
[Signature]  
 Refer To [Signature]

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  
 Readings  
 Consent     V Vote     RC Vote

CERTIFIED  
 JUL 19 2010  
 ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

CERTIFIED  
 JUL 19 2010  
 Rhonda Daughlin Johnson  
 MUNICIPAL CLERK

MAYOR'S ACTION  
 APPROVED  
 JUL 17 2010  
[Signature]  
 MAYOR

CITY COUNCIL  
ATLANTA, GEORGIA

10-O-1250

**AN ORDINANCE BY  
AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE**

**AN ORDINANCE TO CORRECT ORDINANCE NUMBER 09O0780 ADOPTED BY THE CITY COUNCIL ON MAY 18, 2009 AND APPROVED BY THE MAYOR ON MAY 26, 2009 BY DELETING INCORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT DEPARTMENT ORGANIZATION AND EXPENDITURE NUMBER AND DESCRIPTION; AND FOR OTHER PURPOSES.**

**WHEREAS**, Ordinance 09O0780 (the "Legislation") was adopted on by the Atlanta City Council on May 18, 2009 and approved by the Mayor on May 26, 2009; and

**WHEREAS**, the Legislation listed the incorrect Department Organization Number and Description in the Fund Department Organization and Account Number ("FDOA"); and

**WHEREAS**, it is the desire of the Department of Watershed Management that Ordinance 09O0780 display the correct Fund Department Organization Account Numbers and description.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS**  
*as follows:*

**SECTION 1:**

That the Ordinance 09O0780 be corrected by deleting the language referencing funding sources below:

5051 (Water and Wastewater Revenue Fund)  
170304 (DWM Watershed Information Systems)  
5213001 (Consulting/Professional Services  
Technical) 1535000 (Data Processing/ Management  
Information System)

*And replacing it with the following funding source in lieu thereof:*

5051 (Water and Wastewater Revenue Fund)  
170113 (DWM Watershed Information Systems)  
5213001 (Consulting/Professional Services  
Technical) 1535000 (Data Processing/ Management  
Information System)

**SECTION 2:**

That all Ordinances and parts of Ordinances in conflict herewith be and are hereby waived to the extent of the conflict.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Kasim Reed

JUL 19, 2010  
JUL 27, 2010

**AN ORDINANCE  
AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE**

**AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SYSTEMS & SOFTWARE, INC. FOR THE PURPOSE OF PROVIDING A SOFTWARE MAINTENANCE RENEWAL AGREEMENT FOR ENQUESTA, 3<sup>RD</sup> PARTY SOFTWARE AND ATLANTA NEW - ENTERPRISE LICENSE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED SEVENTY-THREE DOLLARS AND TWENTY-EIGHT CENTS (\$499,873.28); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$243,214.32 -5051 (WATER AND WASTEWATER REVENUE FUND) 170304 (DWM WATERSHED INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES TECHNICAL) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEM); \$256,658.96 - 5051 (WATER AND WASTEWATER REVENUE FUND) 170113 (DWM WATERSHED INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES TECHNICAL) 1535000 (DATA PROCESSING/ MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did enter into an Agreement FC-6004007863 Customer Information and Billing System and Off-site Billing Services, with Systems and Software, Inc. ("S&S") pursuant to Resolution 05R0648; and

**WHEREAS**, the term of the agreement is for a period eighteen (18) months, which contemplated and requires the City to enter into a maintenance and support agreement with S & S as a condition of the City's license to use enQuesta, the software that runs the City's billing system; and

**WHEREAS**, a ninety (90) day extension was executed giving the Contract a new expiration date of March 30, 2007; and

**WHEREAS**, the City extended the term of the original agreement by amendment for an additional eighteen (18) months to allow the completion design and implementation of Customer Information and Billing System which includes enQuesta, 3<sup>rd</sup> Party Software and Atlanta New - Enterprise License; and

**WHEREAS**, the City has considered certain portions of the implementation under the Agreement complete as of September 11, 2006 and others pending, requiring the City to enter into a maintenance and support agreement for those applications that are complete, including enQuesta and certain 3<sup>rd</sup> party software applications that are an integral part of the CIS and billing system; and

WHEREAS, continuous maintenance and support of the CIS and billing system is essential to the function of that system; and

WHEREAS, it is the desire of the Department of Watershed Management to secure a maintenance and support agreement with S & S for enQuesta, certain integral 3<sup>rd</sup> Party Software and Atlanta New - Enterprise License; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend a Software Maintenance and Support Agreement for enQuesta, certain integral 3<sup>rd</sup> Party Software and Atlanta New - Enterprise License be awarded to Systems & Software, Inc. in an amount not to exceed Four Hundred NinetyNine Thousand Eight Hundred Seventy-Three Dollars and Twenty-Eight Cents (\$499,873.28).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:**

**Section 1.**

That the Mayor is authorized to execute a Maintenance and Support Agreement("Agreement") with S & S for those portions of the system that are fully implemented, including enQuesta, certain integral 3<sup>rd</sup> Party software and Atlanta New - Enterprise License with Systems & Software, Inc., for the maintenance and support of the CIS and Billing system on behalf of the Department of Watershed Management, in an amount not to exceed Four Hundred Ninety-Nine Thousand Eight Hundred SeventyThree Dollars and Twenty-Eight Cents (\$499,873.28).

**Section 2.**

That the Agreement shall be for a term of one (1) year with four (4) one (1) year renewal options at the sole discretion of the City.,

**Section 3.**

That the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate contractual agreement for execution by the Mayor.

**Section 4.**

That the Agreement will not become binding upon the City, and the City will incur no liability under it until the Agreement is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Systems & Software, Inc.

**Section 5.**

That all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: \$243,214.32 -5051

(Water and Wastewater Revenue Fund) 170304 (DWM Watershed Information Systems) 5213001 (Consulting/Professional Services Technical) 1535000 (Data Processing/ Management Information System); \$256,658.96 - 5051 (Water and Wastewater Revenue Fund) 170113 (DWM Watershed Information Systems) 5213001 (Consulting/Professional Services Technical) 1535000 (Data Processing/ Management Information System).

**Section 6.**

That all ordinances and parts of ordinances that are in conflict with the provisions of this ordinance are waived to the extent of the conflict.

A true copy,

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Shirley Franklin

MAY 18, 2009  
MAY 26, 2009

  
Municipal Clerk

RCS# 2994  
5/18/09  
3:25 PM

Atlanta City Council

REGULAR SESSION

09-0-0780

AUTH.MAYOR TO EXECUTE CONTRACTUAL AGREE.  
W/SYSTEMS & SOFTWARE INC  
ADOPT AS AMEND

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

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

09-0-0780

09-0-0780  
(Do Not Write Above This Line)

AN ORDINANCE BY  
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SYSTEMS & SOFTWARE, INC. FOR THE PURPOSE OF PROVIDING A SOFTWARE MAINTENANCE RENEWAL AGREEMENT FOR ENQUESTA, 3<sup>RD</sup> PARTY SOFTWARE AND ATLANTA NEW - ENTERPRISE LICENSE, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED NINETY-NINE THOUSAND EIGHT HUNDRED SEVENTY-THREE DOLLARS AND TWENTY-EIGHT CENTS (\$499,873.28); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$243,214.32 -5051 (WATER AND WASTEWATER REVENUE FUND) 170304 (DWM WATERSHED INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); \$256,658.96 - 5051 (WATER AND WASTEWATER REVENUE FUND) 170113 (DWM WATERSHED INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES TECHNICAL) 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: 5/13/09  
 Referred To: Fin/Exec  
 Date Referred: MAY 18 2009  
 Referred To: COUNCIL  
 Date Referred: AS AMENDED  
 Referred To:

Committee: Finance/Executive  
 Date: 5/13/09  
 Chair: [Signature]  
 Referred To: Finance/Executive

Committee: Finance/Executive  
 Date: 5/13/09  
 Chair: [Signature]  
 Action: Fav, Adv, Hold (see rev. side)  
 Other: AS substituted  
 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: \_\_\_\_\_  
 Refer To: \_\_\_\_\_

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  
 MAY 18 2009  
 [Signature]

CERTIFIED  
 MAY 18 2009  
 [Signature]  
 MUNICIPAL CLERK

APPROVED  
 MAY 16 2009  
 [Signature]  
 MAYOR

RCS# 449  
7/19/10  
3:09 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1227

ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 4

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

CONSENT I

		07-19-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 10-O-0808	39. 10-R-1286	59. 10-R-1302
2. 10-O-1206	40. 10-R-1287	60. 10-R-1303
3. 10-O-1207	41. 10-R-1325	61. 10-R-1304
4. 10-O-1248	42. 10-R-1326	62. 10-R-1305
5. 10-O-1250	43. 10-R-1332	63. 10-R-1306
6. 10-O-1346	44. 10-R-1288	64. 10-R-1307
7. 10-O-0305	45. 10-R-1289	65. 10-R-1308
8. 10-O-1204	46. 10-R-1290	66. 10-R-1309
9. 10-O-1220	47. 10-R-1291	67. 10-R-1310
10. 10-O-1214	48. 10-R-1292	68. 10-R-1311
11. 10-O-1337	49. 10-R-1293	69. 10-R-1312
12. 10-O-1251	50. 10-R-1293	70. 10-R-1313
13. 10-R-1259	51. 10-R-1294	71. 10-R-1314
14. 10-R-1260	52. 10-R-1295	72. 10-R-1315
15. 10-R-1261	53. 10-R-1296	73. 10-R-1316
16. 10-R-1263	54. 10-R-1297	74. 10-R-1317
17. 10-R-1264	55. 10-R-1298	75. 10-R-1318
18. 10-R-1265	56. 10-R-1299	76. 10-R-1319
19. 10-R-1266	57. 10-R-1300	77. 10-R-1320
20. 10-R-1267	58. 10-R-1301	78. 10-R-1321
21. 10-R-1268		79. 10-R-1322
22. 10-R-1269		80. 10-R-1323
23. 10-R-1270		81. 10-R-1324
24. 10-R-1271		
25. 10-R-1280		
26. 10-R-1281		
27. 10-R-1282		
28. 10-R-1283		
29. 10-R-1331		
30. 10-R-1273		
31. 10-R-1344		
32. 10-R-1274		
33. 10-R-1275		
34. 10-R-1336		
35. 10-R-1277		
36. 10-R-1278		
37. 10-R-1284		
38. 10-R-1285		