

10-R-1777

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE AGREEMENT WITH IBM CORPORATION FOR TECHNICAL SUPPORT SERVICES OF THE IBM TIVOLI MAXIMO ASSET MANAGEMENT SYSTEM ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND SEVEN DOLLARS AND EIGHTY-THREE CENTS (\$90,007.83); ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING / MANAGEMENT); AND FOR OTHER PURPOSES.

ADOPTED BY

OCT 18 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 FIN/EXEC
 Date 10/13/2010
 Chair [Signature]
 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 _____

 Refer To _____

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

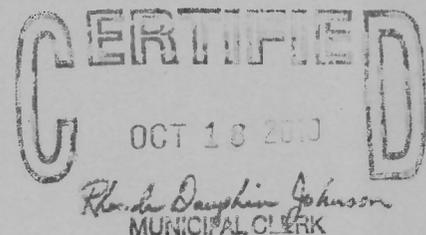
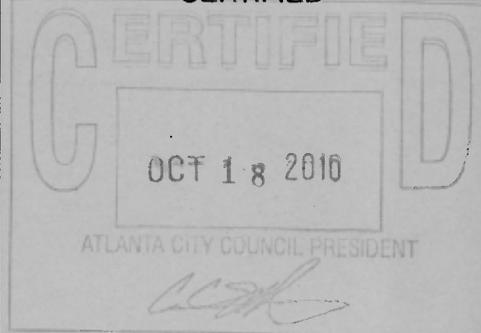
Members _____

 Refer To _____

FINAL COUNCIL ACTION

- 2nd 1st & 2nd 3rd
- Readings
- Consent V Vote RC Vote

CERTIFIED



MAYOR'S ACTION

APPROVED

OCT 27 2010

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE AGREEMENT WITH IBM CORPORATION FOR TECHNICAL SUPPORT SERVICES OF THE IBM TIVOLI MAXIMO ASSET MANAGEMENT SYSTEM ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETY THOUSAND SEVEN DOLLARS AND EIGHTY-THREE CENTS (\$90,007.83); ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING / MANAGEMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City secured IBM computerized licenses to support an increased need to input/receive data for the Department of Watershed Management; and

WHEREAS, additional licenses were acquired for the IBM Maximo system for the purposes of updating the system to allow efficient use of the Computerized Maintenance Management System pursuant to Resolution 08-R-1527 adopted by City Council on August 18, 2008 and approved by the Mayor on August 26, 2008; and

WHEREAS, IBM Corporation is the sole vendor for Technical Support Services of the IBM Tivoli Maximo Asset Management System; and

WHEREAS, IBM Corporation is the recommended sole source provider for Technical Support Services of the IBM Tivoli Maximo Asset Management System; and

WHEREAS, the Chief Procurement Officer has authorized a sole source procurement in accordance with the City of Atlanta Code of Ordinances Section 2-1191; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend a Sole Source Agreement for Technical Support Services of the IBM Tivoli Maximo Asset Management System with IBM Corporation in an amount not to exceed Ninety Thousand Seven Dollars and Eighty-three Cents (\$90,007.83).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is authorized to execute a sole source procurement with IBM Corporation for Technical Support Services of the IBM Tivoli Maximo Asset Management System with IBM Corporation on behalf of the Department of Watershed Management in an amount not to exceed Ninety Thousand Seven Dollars and Eighty-three Cents (\$90,007.83).



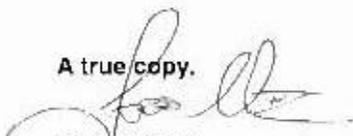
BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the term of the Agreement shall be for one (1) year.

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to IBM Corporation.

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). 170113 (DWM-Information Systems) 5213001 (Consulting/Professional) 1535000 (Data Processing / Management).

A true copy.



Deputy Clerk

ADOPTED by the Atlanta Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

OCT 18, 2010

OCT 27, 2010

RCS# 603
10/18/10
2:58 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

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

CONSENT I

10-18-10		
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-1419	36. 10-R-1791	47. 10-R-1801
2. 10-O-1717	37. 10-R-1792	48. 10-R-1802
3. 10-O-1718	38. 10-R-1793	49. 10-R-1803
4. 10-O-1719	39. 10-R-1794	
5. 10-O-1720	40. 10-R-1795	
6. 10-O-1702	41. 10-R-1796	
7. 10-O-1811	42. 10-R-1797	
8. 10-O-1420	43. 10-R-1798	
9. 10-O-1692	44. 10-R-1799	
10. 10-O-1722	45. 10-R-1800	
11. 10-R-1721	46. 10-R-1804	
12. 10-R-1816		
13. 10-R-1771		
14. 10-R-1772		
15. 10-R-1654		
16. 10-R-1764		
17. 10-R-1765		
18. 10-R-1766		
19. 10-R-0944		
20. 10-R-1774		
21. 10-R-1775		
22. 10-R-1777		
23. 10-R-1778		
24. 10-R-1779		
25. 10-R-1780		
26. 10-R-1812		
27. 10-R-1782		
28. 10-R-1783		
29. 10-R-1784		
30. 10-R-1785		
31. 10-R-1786		
32. 10-R-1787		
33. 10-R-1788		
34. 10-R-1789		
35. 10-R-1790		