

10-R-1969

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A SOLE SOURCE AGREEMENT WITH OPEN TEXT CORPORATION FOR THE PURPOSE OF PROVIDING SOFTWARE AND MAINTENANCE AGREEMENT FOR THE ENTERPRISE CONTENT MANAGEMENT SYSTEM ("ECMS"), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY THOUSAND, ONE HUNDRED SIX DOLLARS AND FIFTY-THREE CENTS (\$220,106.53); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5051 (WATER AND WASTEWATER REVENUE) 170113 (DWM- INFORMATION SYSTEMS) 5212001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING/MANAGEMENT); AND FOR OTHER PURPOSES.

ADOPTED BY NOV 15 2010

- 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 _____

Fin Committee
Date 11-10-10
Chair Spitzer

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

Members

[Signatures]

Refer To

Committee

Date

Chair

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

Members

Committee

Date

Chair

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

Members

Refer To

Committee

Date

Chair

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

Members

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

CERTIFIED

NOV 15 2010

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
NOV 15 2010

Rachel Dugan
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

NOV 24 2010

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

10- R-1969

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A SOLE SOURCE AGREEMENT WITH OPEN TEXT CORPORATION FOR THE PURPOSE OF PROVIDING SOFTWARE AND MAINTENANCE AGREEMENT FOR THE ENTERPRISE CONTENT MANAGEMENT SYSTEM ("ECMS") IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY THOUSAND, ONE HUNDRED SIX DOLLARS AND FIFTY-THREE CENTS (\$220,106.53); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5051 (WATER AND WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5212001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING/MANAGEMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an Contractual Agreement with Open Text Corporation pursuant to City Code Section 21191 (Sole Source Procurement), for the purpose of providing Software and Maintenance Agreement for the Enterprise Content Management System ("ECMS") pursuant to Ordinance 09O0554; and

WHEREAS, the City did enter into Renewal Agreement No. 1 for a term of one (1) year commencing November 22, 2009 until November 21, 2010 pursuant to Resolution 09R1792; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend a sole source agreement for the Software and Maintenance Agreement for the Enterprise Content Management System ("ECMS"), in an amount not to exceed Two Hundred Twenty Thousand, One Hundred Six Dollars and Fifty-Three Cents (\$220,106.53).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a sole source agreement with Open Text Corporation for the purpose of providing Software and Maintenance Agreement for the Enterprise Content Management System ("ECMS"), on behalf of the Department of Watershed Management in an amount not to exceed Two Hundred Twenty Thousand, One Hundred Six Dollars and Fifty-Three Cents (\$220,106.53).

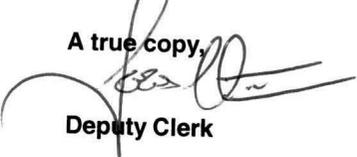
BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Open Text Corporation.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Numbers 5051 (Water and



Wastewater Revenue) 170113 (DWM-Information Systems) 5212001
(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

NOV 15, 2010

NOV 24, 2010

RCS# 685
11/15/10
2:20 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1822

ADOPT

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

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

CONSENT I

		11-01-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-1984	35. 10-R-1935	44. 10-R-1940
2. 10-O-0930	36. 10-R-1936	45. 10-R-1941
3. 10-O-1769	37. 10-R-1937	46. 10-R-1942
4. 10-O-1829	38. 10-R-1938	47. 10-R-1943
5. 10-O-1860	39. 10-R-1939	48. 10-R-1944
6. 10-O-1983	40. 10-R-1955	49. 10-R-1945
7. 10-O-1985	41. 10-R-1956	50. 10-R-1946
8. 10-O-1820	42. 10-R-1957	51. 10-R-1947
9. 10-O-1821	43. 10-R-1958	52. 10-R-1948
10. 10-O-1831		53. 10-R-1949
11. 10-O-1832		54. 10-R-1950
12. 10-O-1833		55. 10-R-1951
13. 10-R-1959		56. 10-R-1952
14. 10-R-1960		57. 10-R-1953
15. 10-R-1961		58. 10-R-1954
16. 10-R-1962		
18. 10-R-1963		
19. 10-R-1964		
20. 10-R-1923		
21. 10-R-1867		
22. 10-R-1968		
23. 10-R-1969		
24. 10-R-1917		
25. 10-R-1896		
26. 10-R-1927		
27. 10-R-1929		
28. 10-R-1971		
29. 10-R-1997		
30. 10-R-1930		
31. 10-R-1931		
32. 10-R-1932		
33. 10-R-1933		
34. 10-R-1934		