

11-*P*-0846  
 (Do Not Write Above This Line)

A RESOLUTION  
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH SOFT CHOICE CORPORATION UTILIZING THE U.S. GENERAL SERVICES ADMINISTRATION GS-35F-0196M FOR THE PURCHASE OF CONSULTANT AND PROFESSIONAL SERVICES TO INSTALL A COMPUTER SYSTEM, DNS ASSESSMENT AND CONFIGURATION ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, BUREAU OF PROGRAM PERFORMANCE, INFORMATION TECHNOLOGY DIVISION IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS:  
 FY11 - FDOA: 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM - INFORMATION SYSTEMS) 5212001 (CONSULTANT AND PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING) - \$20,000.00;  
 FY12 - FDOA: 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM - INFORMATION SYSTEMS) 5212001 (CONSULTANT AND PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING) - \$180,000.00;  
 AND FOR OTHER PURPOSES.  
**Filed**

MAY 10 2011

- 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

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

Refer To

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

CERTIFIED  
 JUN 06 2011

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED  
 JUN 06 2011

Ronda Dyer  
 MUNICIPAL CLERK

MAYOR'S ACTION

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE AGREEMENT WITH SOFT CHOICE CORPORATION UTILIZING THE U.S. GENERAL SERVICES ADMINISTRATION CONTRACT GS-35F-0196M FOR THE PURCHASE OF CONSULTANT AND PROFESSIONAL SERVICES TO INSTALL A COMPUTER SYSTEM, DNS ASSESSMENT AND CONFIGURATION ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, BUREAU OF PROGRAM PERFORMANCE, INFORMATION TECHNOLOGY DIVISION IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$200,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: FY'11 - FDOA: 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM - INFORMATION SYSTEMS) 5212001 (CONSULTANT AND PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING) - \$20,000.00; FY'12 - FDOA: 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM - INFORMATION SYSTEMS) 5212001 (CONSULTANT AND PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING) - \$180,000.00; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") Department of Watershed Management ("Department") desires to purchase Consultant and Professional Services to install a computer system, DNS assessment and configuration; 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 section; and

**WHEREAS**, it has been determined that the procurement of consultant services can be secured through Soft Choice Corporation utilizing U.S. General Services Administration contract GS-35F-0196M; and

**WHEREAS** this cooperative agreement was competitively procured in a manner consistent with Division 4 of the City's Procurement Code, and the cost of the goods and/or services are comparable; and

**WHEREAS**, the Commissioner of the Department of Watershed Management, Bureau of Program Performance, Information Technology Division and the Chief Procurement Officer recommend Soft Choice Corporation for the purchase of Consultant and Professional Services to install a computer system, DNS assessment and configuration, in an amount not to exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into a cooperative purchasing Agreement with Soft Choice Corporation utilizing the U.S. General Services Administration contract GS-35F-0196M for Consultant and Professional Services to install a computer system, DNS assessment and configuration, on behalf of the Department of Watershed Management, Bureau of Program Performance, Information Technology Division in an amount not to exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00).

**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 Soft Choice Corporation.

**BE IT FURTHER RESOLVED**, that the term of the Agreement is for two (2) years.

**BE IT FURTHER RESOLVED**, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2012 budget and the appropriation of sufficient funds to the associated funding sources.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: FY'11 - FDOA: 5051 (Water & Wastewater Revenue) 170113 (DWM - Information Systems) 5212001 (Consultant and Professional Services) 1535000 (Data Processing) - \$20,000.00; FY'12 - FDOA: 5051 (Water & Wastewater Revenue) 170113 (DWM - Information Systems) 5212001 (Consultant and Professional Services) 1535000 (Data processing) - \$180,000.00.

RCS# 1091  
6/06/11  
4:11 PM

Atlanta City Council

REGULAR SESSION

11-R-0846

AUTH.MAYOR TO ENTER COOPERATIVE AGREE.  
W/U.S. GENERAL SERVICES ADMINISTRATION  
FILE

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

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

11-R-0846