

11-R-0932
 (Do Not Write Above This Line)

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION

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

**A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT FC-5085, POST-PRODUCTION ERP SUPPORT WITH ORACLE INC., FOR ONSITE SUPPORT OF ENTERPRISE RESOURCE PLANNING ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$1,850,000.00) STARTING JULY 1, 2011; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050207 (IT STRATEGIC SERVICES) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

ADOPTED BY

- CONSENT REFER JUN 20 2011
 - REGULAR REPORT REFER
 - ADVERTISE & REFER
 - 1st ADOPT 2ND READ & REFER
 - PERSONAL PAPER REFER
- COUNCIL
 SUBSTITUTE**

Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____
 Date Referred _____
 Referred To: _____

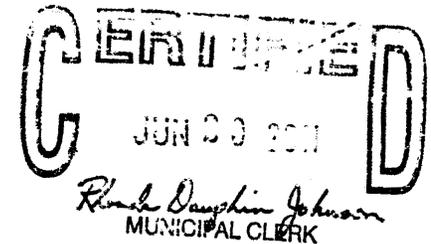
Committee Finance/Executive
 Date 6-15-12
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
 Refer To _____

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

Committee _____
 Date _____
 Chair _____
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 Other _____
 Members _____
 Refer To _____

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

CERTIFIED



MAYOR'S ACTION

APPROVED
 JUN 29 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

**A SUBSTITUTE RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

11-R-0932

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT FC-5085, POST-PRODUCTION ERP SUPPORT WITH ORACLE AMERICA INC., FOR ONSITE SUPPORT OF ENTERPRISE RESOURCE PLANNING ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$1,850,000.00) STARTING JULY 1, 2011; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 0 5 0 2 0 7 (I T S T R A T E G I C S E R V I C E S) 5 2 1 3 0 0 1 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 153000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, the City Council authorized a one (1) year extension of the current contract FC-6o07000058 for Post-Production Support for Enterprise Resource Planning ("ERP") effective July 1, 2010, pursuant to Ordinance 10-0-1147 adopted by Cit^y Council on July 6, 20io and approved by the Ma^yor on Allⁿ 14, 2010 to facilitate completion a competitive procurement process for onsite support of ERP; and

WHEREAS, the City solicited Bids/Proposals for Contract No. FC-5o85, Post-Production ERP Support ("Contract") for onsite support of ERP ("Services"); and

WHEREAS, three (3) qualified firms submitted offers in response to the solicitation; and

WHEREAS, after reviewing and evaluating responsive offers, the Chief Information Officer and the Chief Procurement Officer recommend that the Contract be awarded to Oracle America, Inc., ("Oracle"), the most responsive and responsible offeror.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Ma^yor is authorized to execute FC5085, Post-Production ERP Support with Oracle, on behalf of the Department of Information Technology, in an amount not to exceed One Million, Eight Hundred Fift^y Thousand Dollars and No Cents (\$1,85o,000.00) subject to approval of the Fiscal Year 2012 budget and the annual appropriation of funds thereafter.

BE IT FURTHER RESOLVED, that the initial term of the Contract will be one (1) year, commencing on July 1, 2011, through June 30, 2012, with two (2) one year renewal option(s) to be exercised at the sole discretion of the City.



BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050207 (IT Strategic Services) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/Management Information Systems).

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

BE IT FINALLY RESOLVED, that the Contract 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 Oracle.

A true copy,

Rhonda Daughia Johnson
Municipal Clerk

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

June 20, 2011

June 29, 2011

RCS# 1120
6/20/11
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

CONSENT I