

11-0-0979

(Do Not Write Above This Line)

Committee Finance / Executive Comm.
Date 6/29/11
Chair Yadua
Referred To Finance / Executive Comm.

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

**AN ORDINANCE
BY FINANCE EXECUTIVE COMMITTEE**

AN ORDINANCE WAIVING THE SOURCE SELECTION METHODS AUTHORIZED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, SECTION 2-1187 OF THE PROCUREMENT AND REAL ESTATE CODE, AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH IBM CORPORATION FOR THE CRIMINAL JUSTICE INFORMATION SYSTEM SUPPORT FOR TWO (2) YEARS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-FIVE THOUSAND DOLLARS AND NO CENTS (\$395,000.00) PER YEAR, TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

**ADOPTED BY
JUL 18 2011
COUNCIL**

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

Date Referred 07/05/11
Referred To: Finance Exec.
Date Referred
Referred To:
Date Referred
Referred To:

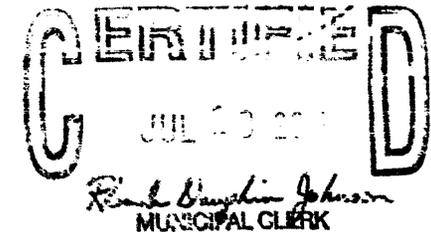
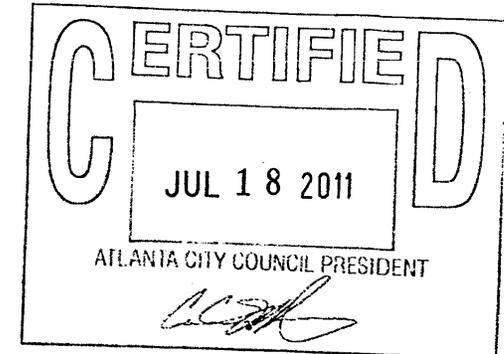
Committee Finance / Executive
Date 7-13-11
Chair Yadua
Action 0
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

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

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

CERTIFIED



MAYOR'S ACTION

APPROVED

JUL 27 2011
WITHOUT SIGNATURE
BY OPERATION OF LAW



**AN ORDINANCE
BY FINANCE/ EXECUTIVE COMMITTEE**

AN ORDINANCE WAIVING THE SOURCE SELECTION METHODS AUTHORIZED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, SECTION 2-1187 OF THE PROCUREMENT AND REAL ESTATE CODE, AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH IBM CORPORATION FOR THE CRIMINAL JUSTICE INFORMATION SYSTEM SUPPORT FOR TWO (2) YEARS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-FIVE THOUSAND DOLLARS AND NO CENTS (\$395,000.00) PER YEAR, TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") executed an agreement with IBM Corporation ("IBM") for support of the Criminal Justice Information System ("CJIS"), pursuant to Ordinance 10-O-0947 adopted by the Atlanta City Council on June 21, 2010 and approved by the Mayor on June 29, 2010; and

WHEREAS, the City has maintained support services for the CJIS software since the initial contract; and

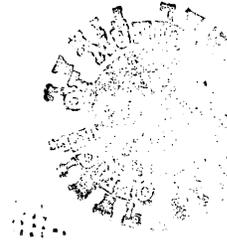
WHEREAS, the Atlanta Police Department, Atlanta Corrections Department, and the Municipal Court of the City of Atlanta require persistent and sustained availability of the CJIS software to ensure accurate crime reporting, detention, retention and release of people accused or convicted of criminal activity; and

WHEREAS, there are no renewal options for CJIS support available to the City at this time yet the City needs to maintain continuity and availability of software; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of an agreement with IBM, for CJIS support for two (2) years with two (2) one-year renewal options, commencing July 1, 2011, in an amount not to exceed Three Hundred Ninety-Five Thousand Dollars and No Cents (\$395,000.00) per year.

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

SECTION 1: that the Mayor or his designee is authorized to execute, on behalf of the City an agreement with IBM for CJIS support in an amount not to exceed Three Hundred



Ninety Five Thousand Dollars and No Cents (\$395,000.00) to be charged to and paid from Fund Department Organization and Account Number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System).

SECTION 2: that the Agreement will be for a period of two (2) years with two (2) one-year renewal options with a contract provision reflecting that the term will begin on July 1, 2011.

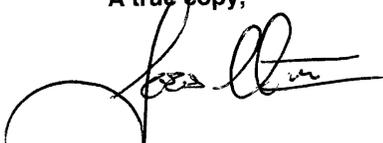
SECTION 3: that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate Agreement for execution by the Mayor.

SECTION 4: 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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to IBM.

SECTION 5: that Article X, Section 2-1187 (relating to methods of source selection) of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the competitive selection process.

SECTION 6: that all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

A true copy,



Deputy Clerk

ADOPTED by the Atlanta City Council July 18, 2011
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 July 27, 2011

RCS# 1281
7/18/11
3:07 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 8
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 7

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

CONSENT I