

11-*R*-1021  
 (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 EXECUTE A SOLE SOURCE AGREEMENT WITH SCHMIDTHAUS, LLC D/B/A MOBILITY IT FOR THE PURCHASE OF 7 MOBILITY XE SERVER LICENSES, 1250 DEVICE LICENSES AND MAINTENANCE ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FORTY-THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$43,750.00); ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND, 170113 (DWM WATER INFORMATION SYSTEMS) 521300 (CONSULTING/PROFESSIONAL) 153500 (DATA PROCESSING); **ADOPTED BY** FOR OTHER PURPOSES.

JUL 1 8 2011

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: \_\_\_\_\_

Committee Finance/Executive  
 Date 7-13-11  
 Chair Madigan  
 Action 0  
 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 \_\_\_\_\_

CERTIFIED

**CERTIFIED**  
 JUL 1 8 2011  
 ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

**CERTIFIED**  
 JUL 2 7 2011  
[Signature]  
 MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**  
 JUL 2 7 2011  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



**RESOLUTION  
FINANCE/EXECUTIVE COMMITTEE**

11- R-1021

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE AGREEMENT WITH SCHMIDTHAUS. LLC D/B/A MOBILITY IT FOR THE PURCHASE OF 7 MOBILITY XE SERVER LICENSES, 1250 DEVICE LICENSES AND MAINTENANCE ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FORTY-THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS AND NO CENTS (\$43,750.00); ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND, 170113 (DWM WATER INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department of Watershed Management (“Department”) requires 7 Mobility XE Server Licenses, 1250 Device Licenes and Maintenance support services; and

**WHEREAS**, Schmidthaus, LLC d/b/a Mobility IT is the sole vendor and the recommended sole source provider for the NetMotion Software products and support; 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 recommend that the contract for NetMotion Software products and support, be awarded to Schmidthaus, LLC d/b/a Mobility IT in an amount not to exceed Forty-Three Thousand Seven Hundred Fifty Dollars and No Cents (\$43,750.00); and

**WHEREAS**, the City has determined that it is desirable and in its best interests to make such recommended award.

**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute a sole source agreement with Schmidthaus, LLC d/b/a Mobility IT for 7 Mobility XE Server Licenses, 1250 Device Licenses and Maintenance on behalf of the Department of Watershed Management, in an amount not to exceed Forty-Three Thousand Seven Hundred Fifty Dollars and No Cents (\$43,750.00).

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

**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 FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund, 170113 (DWM Water Information Systems) 5213001 (Consulting/Professional) 1535000 (Data Processing).

**BE IT FINALLY 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 Schmidthaus, LLC d/b/a Mobility IT.

A true copy,

A handwritten signature in black ink, appearing to be "L. L. L.", written over a horizontal line.

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