

11-R-1022

(Do Not Write Above This Line)

RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH HANSEN INFORMATION TECHNOLOGIES, A SUBSIDIARY OF INFOR GLOBAL SOLUTIONS FOR THE PURPOSE OF PURCHASING SOFTWARE, LICENSES AND SUPPORT TO IMPLEMENT AN ONLINE PERMIT APPLICATION FOR THE HANSEN 7.7 SYSTEM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT AND THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SEVEN THOUSAND, FOUR HUNDRED SIXTY DOLLARS AND NO CENTS (\$137,460.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$48,000 - 5052 (WATER AND WASTEWATER RENEWAL FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5424004 (SOFTWARE \$5000+) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) \$20,730.00 - 5052 (WATER AND WASTEWATER RENEWAL FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM), \$68,730.00 - 1001 (GENERAL FUND) 130301 (DPW TRANSPORTATION ADMINISTRATION) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4310000 (SANITARY ADMINISTRATION); AND FOR OTHER PURPOSES

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

ADOPTED BY

COUNCIL

substitute

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee
Finance/Revenue
Date
7-13-11
Chair
[Signature]
Action
Fav, Adv, Hold (see rev. side)
Substitute
Other
Members
[Signatures]
Refer To

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

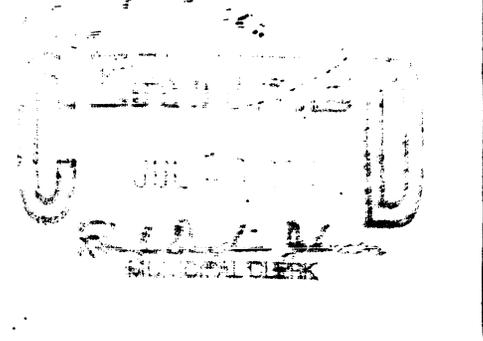
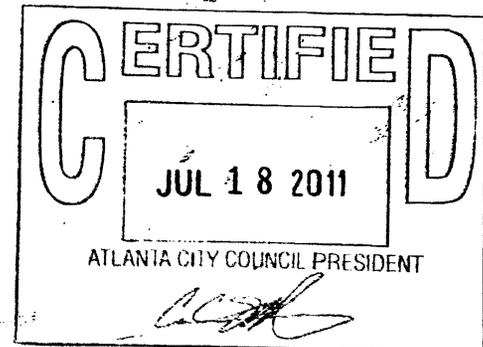
Committee _____
Date _____
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

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

FINAL COUNCIL ACTION

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

CERTIFIED



MAYOR'S ACTION

APPROVED

JUL 27 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



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

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE SOLE SOURCE AGREEMENT WITH HANSEN INFORMATION TECHNOLOGIES, A SUBSIDIARY OF INFOR GLOBAL SOLUTIONS FOR THE PURPOSE OF PURCHASING SOFTWARE, LICENSES AND SUPPORT TO IMPLEMENT AN ONLINE PERMIT APPLICATION FOR THE HANSEN 7.7 SYSTEM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SEVEN THOUSAND, FOUR HUNDRED SIXTY DOLLARS AND NO CENTS (\$137,460.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$96,000 - 5052 (WATER AND WASTEWATER RENEWAL FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5424004 (SOFTWARE \$5000+) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND - \$41,460.00 - 5052 (WATER AND WASTEWATER RENEWAL FUND) 170113 (DWM WATERSHED INFORMATION TECHNOLOGY) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) entered into a Sole Source Agreement with Hansen Information Technologies, a subsidiary of Infor Global Solutions, pursuant to Resolution 09R1002; and

WHEREAS, the City did enter into a subsequent maintenance agreement for the term of one year in an amount to exceed Two Hundred Seventy Thousand Fifty-Five Dollars and Seventy-Four Cents (\$270,055.74) pursuant to Resolution 10R1565; and

WHEREAS, an online permit application is needed to for the purposes of creating a user friendly and streamlined process for various permits issued by the Department of Watershed Management, including but not limited to, site development and grease; and

WHEREAS, it is the desire of the Department of Watershed Management to purchase Software, Licenses and Support from Hansen Information Technologies, a subsidiary of Infor Global Solutions, for the purposes of implementing an online permit application for the Hansen 7.7 system; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend a Sole Source Software, Licenses and Support Agreement, for the purposes of implementing an online permit application for the Hansen 7.7 System, be awarded to Hansen Information Technologies, a subsidiary of Infor



Global Solutions in an amount not to exceed One Hundred Thirty-Seven Thousand, Four Hundred Sixty Dollars and No Cents (\$137,460.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a Sole Source Software, Licenses and Support Agreement (“Agreement”) with Hansen Information Technologies, a subsidiary of Infor Global Solutions for the purposes of implementing an online permit application of the Hansen 7.7 system, on behalf of the Department of Watershed Management, in an amount not to One Hundred Thirty-Seven Thousand, Four Hundred Sixty Dollars and No Cents (\$137,460.00).

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

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

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City, and the City will incur no liability under it until the Agreement is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Hansen Information Technologies, a subsidiary of Infor Global Solutions.

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: \$96,000 - 5052 (Water and Wastewater Renewal Fund) 170113 (DWM Watershed Information Technology) 5424004 (Software \$5000+) 1535000 (Data Processing/Management Information System) and - \$41,460.00 - 5052 (Water and Wastewater Renewal Fund) 170113 (DWM Watershed Information Technology) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/Management Information System).

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