

(Do Not Write Above This Line) **11-1272**

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 OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH ORACLE AMERICA, INC., UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0009T FOR THE RENEWAL OF COA-5389-PL:ORACLE CONTRACT NUMBER 4370085, DATABASE LICENSES MAINTENANCE AND SUPPORT FOR THREE (3) YEARS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS BEGINNING AUGUST 25, 2011 IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHTY-EIGHT THOUSAND, THREE HUNDRED FOURTEEN DOLLARS AND SIXTY-NINE CENTS (\$288,314.69) PER YEAR TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNTS NUMBERS:

5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES 5213001 (CONSULTING SERVICES TECHNOLOGY) 7563000 (AIRPORT) [\$61,920.00]
1001 (GENERAL FUND) 050102 (IT ADMINISTRATION) 050211 (NETWORK MANAGEMENT) 1535000 (DATA PROCESSING MANAGEMENT INFORMATION SYSTEMS) [\$133,473.09]
5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM WATERSHED INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING MANAGEMENT INFORMATION SYSTEMS) [\$92,921.60]; AND FOR OTHER PURPOSES.

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

filed by full Council 9/6/11

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

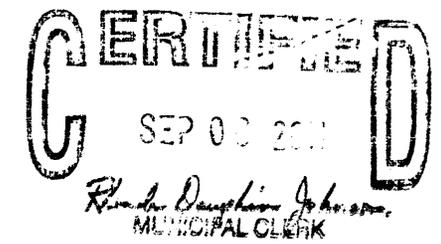
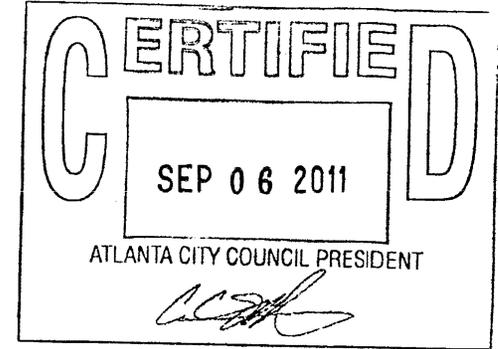
Committee Finance/Executive
Date 8/31/11
Chair [Signature]
Action [Signature]
Fav, Adv, Hold (see rev. side) [Signature]
 Other File
Member [Signature]
[Signature]
[Signature]
Refer To _____

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

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH ORACLE AMERICA, INC., UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0009T FOR THE RENEWAL OF COA-5389-PL:ORACLE CONTRACT NUMBER 4370085, DATABASE LICENSES MAINTENANCE AND SUPPORT FOR THREE (3) YEARS WITH TWO (2) ONE-YEAR RENEWAL OPTIONS BEGINNING AUGUST 25, 2011 IN AN AMOUNT NOT TO EXCEED TWO HUNDRED EIGHTY-EIGHT THOUSAND, THREE HUNDRED FOURTEEN DOLLARS AND SIXTY-NINE CENTS (\$288,314.69) PER YEAR TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNTS NUMBERS:

5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES 5213001 (CONSULTING SERVICES TECHNOLOGY) 7563000 (AIRPORT) [\$61,920.00]

1001 (GENERAL FUND) 050102 (IT ADMINISTRATION) 050211 (NETWORK MANAGEMENT) 1535000 (DATA PROCESSING MANAGEMENT INFORMATION SYSTEMS) [\$133,473.09]

5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM WATERSHED INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING MANAGEMENT INFORMATION SYSTEMS) [\$92,921.60]; AND FOR OTHER PURPOSES.

WHEREAS the City of Atlanta ("City") entered into an Enterprise Licensing Agreement with Oracle ("Oracle") for various software items pursuant to the legislation listed below:

Legislation	Adopted	Approved	Agency
03-R-0891	16-Jun-03	24-Jun-03	Aviation
04-R-1976	6-Dec-04	10-Dec-04	DIT
05-R-0061	18-Jan-05	24-Jan-05	DIT
05-R-0495	21-Mar-05	25-Mar-05	DIT
06-R-0237	8-Feb-06	9-Feb-06	Water
06-R-0830	1-May-06	8-May-10	DIT
06-R-0828	1-May-06	8-May-06	DIT
07-R-1249	18-Jun-07	18-Jun-07	Planning
08-R-0527	17-Mar-08	25-Mar-08	DIT
08-R-1601	6-Oct-08	14-Oct-08	Aviation
08-O-2293	1-Dec-08		DIT
08-O-2292	5-Jan-09	7-Jan-09	DIT
08-O-2291	5-Jan-09	7-Jan-09	DIT

09-R-0466	16-Mar-09	24-Mar-09	DIT
09-R-0465	16-Mar-09	24-Mar-09	DIT
09-R-0792	4-May-10	12-May-09	Water
09-R-0919	18-May-09	26-May-09	Aviation
10-R-0171	1-Feb-10	9-Feb-10	Water
10-O-0296	1-Mar-10	9-Mar-10	DIT
10-R-0479	15-Mar-10	23-Mar-10	DIT
10-R-0478	15-Mar-10	23-Mar-10	DIT

which enabled the City to license Oracle software; and

WHEREAS the Oracle database licenses, maintenance and support must be renewed annually; and

WHEREAS, pursuant to Article X, Division 15 Intergovernmental Relations of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer have identified General Services Administration Contract Number (“GSA”) GS-35F-0009T with Oracle America, Inc (“Oracle”) as a source for the cooperative purchase of database licenses maintenance and support; 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 Chief Procurement Officer and the Chief Information Officer recommend utilizing GSA contract number GS-35F-0009T with Oracle for three (3) years with two (2) one-year renewal options in an amount not to exceed Two Hundred Eighty-Eight Thousand, Three Hundred Fourteen Dollars And Sixty-Nine Cents (\$288,314.69) per year to renew the City’s current Oracle contract number 4370085, database licenses, support and maintenance.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to enter into a cooperative purchasing Agreement utilizing GSA contract number GS-35F-0009T with Oracle for the renewal of COA-5389-PL: Oracle contract number 4370085, database license, maintenance and support in an amount not to exceed Two Hundred Eighty-Eight Thousand, Three Hundred Fourteen Dollars And Sixty-Nine Cents (\$288,314.69) per year.

BE IT FURTHER RESOLVED that the cost of the aforementioned database license renewal and maintenance and support fees will be charged to and paid from the Fund, Department, Organization, and Account Numbers identified below:

5501 (Airport Revenue Fund) 180107 (Department Of Aviation, Aviation Information Services
5213001 (Consulting Services Technology) 7563000 (Airport) [**\$61,920.00**]
1001(General Fund) 050102 (IT Administration) 5213001 050211 (Network Management)
1535000(Data Processing Management Information Systems) [**\$133,473.09**]
5051 (Water & Wastewater Revenue Fund) 170113 (DWM Watershed Information Systems)
5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing Management
Information Systems) [**\$92,921.60**]

BE IT FURTHER RESOLVED that the Agreement will be for a period of three (3) years with two one-year renewal options with a contract provision reflecting that the term will begin on August 25, 2011.

BE IT FURTHER RESOLVED that the City Attorney is directed to assist the Chief Procurement Officer with preparing the appropriate documents for execution by the Mayor.

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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Oracle.

RCS# 1377
9/06/11
4:00 PM

Atlanta City Council

REGULAR SESSION

MULTIPLE

11-R-1272 AND 11-R-1273

FILE

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

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

MULTIPLE