

(Do Not Write Above This Line) **11-1273**

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION

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

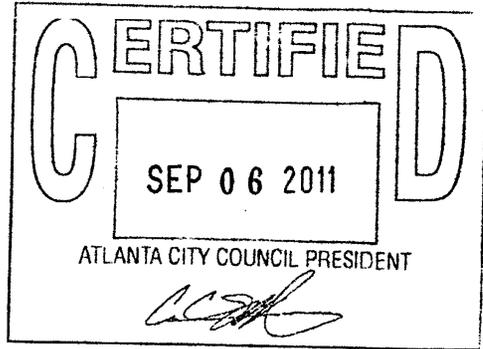
A RESOLUTION
 BY FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0196M WITH SOFTCHOICE CORPORATION, AN AUTHORIZED RESELLER OF NUMARA FOOTPRINTS ASSET MANAGEMENT BUNDLE SOFTWARE FOR COA-5390-PL: SOFTWARE SUPPORT AND MAINTENANCE FOR A TERM OF TWO (2) YEARS WITH TWO (2) ONE YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FOURTEEN THOUSAND, TWO HUNDRED EIGHTY-SIX DOLLARS AND SEVENTY-FIVE CENTS (\$114,286.75) PER YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-EIGHT THOUSAND, FIVE HUNDRED SEVENTY-THREE DOLLARS AND FIFTY CENTS (\$228,573.50); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) [\$209,281.50] AND 5051 (WATER & SEWER) 170113 (INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) [\$19,292.00]; AND FOR OTHER PURPOSES.

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

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

CERTIFIED

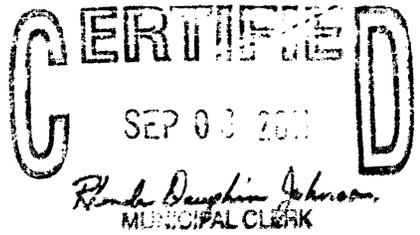


- Filed by Full Council 9/6/11*
- CONSENT REFER
 - REGULAR REPORT REFER
 - ADVERTISE & REFER
 - 1st ADOPT 2ND READ & REFER
 - PERSONAL PAPER REFER

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



MAYOR'S ACTION

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0196M WITH SOFTCHOICE CORPORATION, AN AUTHORIZED RESELLER OF NUMARA FOOTPRINTS ASSET MANAGEMENT BUNDLE SOFTWARE FOR COA-5390-PL: SOFTWARE SUPPORT AND MAINTENANCE FOR A TERM OF TWO (2) YEARS WITH TWO (2) ONE YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FOURTEEN THOUSAND, TWO HUNDRED EIGHTY-SIX DOLLARS AND SEVENTY-FIVE CENTS (\$114,286.75) PER YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-EIGHT THOUSAND, FIVE HUNDRED SEVENTY-THREE DOLLARS AND FIFTY CENTS (\$228,573.50); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) [\$209,281.50] AND 5051 (WATER & SEWER) 170113 (INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) [\$19,292.00]; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City") Department of Information Technology is tasked with managing and maintaining the City's software license compliance, network configuration management and technology upgrade/migration planning; 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 Government of the United States competitively procured an agreement with Softchoice Corporation, an authorized reseller of Numara Footprints Asset Management Bundle Software ("Softchoice"), for software support and maintenance in a manner consistent with the City of Atlanta Code of Ordinances; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer have identified GSA Contract Number GS-35F-0196M with Softchoice, as a source for the cooperative purchase of software support and maintenance; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing GSA Contract Number GS-35F-0196M with Softchoice to cooperatively purchase software maintenance and support.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into a cooperative purchasing agreement with Softchoice, utilizing GSA Contract Number GS-35F-0196M, for COA-5390-PL: Numara Asset Bundle Software Maintenance and Support for a term of two (2) years with two (2) one year renewal options in an amount not to exceed One Hundred Fourteen Thousand, Two Hundred Eighty-Six Dollars And Seventy-Five Cents (\$114,286.75) Per Year For A Total Contract Amount Not To Exceed Two Hundred Twenty-Eight Thousand, Five Hundred Seventy-Three Dollars And Fifty Cents (\$228,573.50).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department, Organization and Account Numbers 1001 (General Fund) 050211 (It Network Management) 5213001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System) [\$209,281.50] and 5051 (Water & Sewer) 170113 (Information Systems) 5213001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System) [\$19,292.00].

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

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