

11-*r*-1296

(Do Not Write Above This Line)

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE AGREEMENT WITH IBM CORPORATION FOR TECHNICAL SUPPORT SERVICES OF THE IBM TIVOLI MAXIMO ASSET MANAGEMENT SYSTEM; ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETY-FOUR THOUSAND NINE HUNDRED TWENTY DOLLARS AND TWENTY-SIX CENTS (\$94,920.26); ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE 170113 (DWM-INFORMATION SYSTEMS 5213001 (CONSULTING/PROFESSIONAL 1535000 (DATA PROCESSING MANAGEMENT); AND FOR OTHER PURPOSES.

ADOPTED BY

SEP 06 2011

- CONSENT REFER **COUNCIL**
- 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:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance/Executive
 Date 8/31/11
 Chair J. Johnson
 Action 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 _____

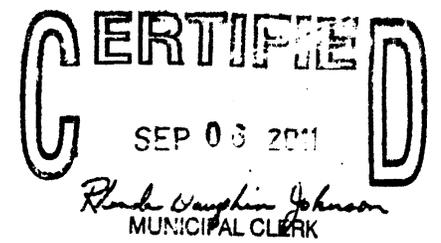
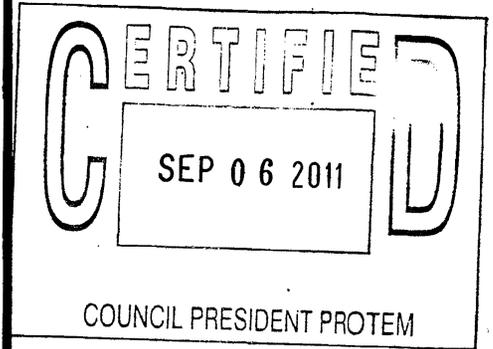
Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____
 Refer To _____

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

FINAL COUNCIL ACTION

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

CERTIFIED



MAYOR'S ACTION

APPROVED

SEP 15 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



**RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

11- R -1296

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE AGREEMENT WITH IBM CORPORATION FOR TECHNICAL SUPPORT SERVICES OF THE IBM TIVOLI MAXIMO ASSET MANAGEMENT SYSTEM; ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED NINETY-FOUR THOUSAND NINE HUNDRED TWENTY DOLLARS AND TWENTY-SIX CENTS (\$94,920.26); ALL CONTRACT WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE) 170113 (DWM-INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL) 1535000 (DATA PROCESSING / MANAGEMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City secured IBM computerized licenses to support an increased need to input/receive data for the Department of Watershed Management; and

WHEREAS, additional licenses were acquired for the IBM Maximo system for the purposes of updating the system to allow efficient use of the Computerized Maintenance Management System pursuant to Resolution 08-R-1527 adopted by City Council on August 18, 2008 and approved by the Mayor on August 26, 2008; and

WHEREAS, IBM Corporation is the sole vendor for Technical Support Services of the IBM Tivoli Maximo Asset Management System; and

WHEREAS, the City entered into a Sole Source Agreement for Technical Support Services of the IBM Tivoli Maximo Asset Management System with IBM Corporation pursuant to Resolution 10R1777 adopted by the City Council on August 18, 2010 and approved by force of law as per City Charter Section 2-403 on October 27, 2010; and

WHEREAS, IBM Corporation is the recommended sole source provider for Technical Support Services of the IBM Tivoli Maximo Asset Management System; 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 Officer recommend a Sole Source Agreement for Technical Support Services of the IBM Tivoli Maximo Asset Management System with IBM Corporation in an amount not to exceed Ninety-Four Thousand Nine Hundred Twenty Dollars and Twenty-Six Cents (\$94,920.26).



THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY resolves that the Mayor is authorized to execute sole source procurement with IBM Corporation for Technical Support Services of the IBM Tivoli Maximo Asset Management System with IBM Corporation in an amount not to exceed Ninety-Four Thousand Nine Hundred Twenty Dollars and Twenty-Six Cents (\$94,920.26).

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 the term of the Agreement shall be for one year.

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to IBM Corporation.

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

A true copy,

Deputy Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

Sept. 6, 2011
Sept. 15, 2011

RCS# 1360
9/06/11
2:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT

CONSENT AGENDA SECTION II

REFER

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 2

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

CONSENT