

11-0-1408

(Do Not Write Above This Line)

AN ORDINANCE BY COUNCILMAN C. T. MARTIN

AN ORDINANCE WAIVING THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF NUMARA FOOTPRINTS ASSET MANAGEMENT BUNDLE SOFTWARE SUPPORT UNDER AN EXPIRED AGREEMENT FROM JULY 1, 2011 THROUGH OCTOBER 31, 2011 AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1-601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35-F-0196M WITH SOFTCHOICE CORPORATION, AN AUTHORIZED RESSELLER 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 (\$14,286.75) 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.

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

ADOPTED BY

OCT 03 2011
COUNCIL

Date Referred: 9/19/2011
 Referred To: Finance Dept
 Date Referred:
 Referred To:
 Date Referred:
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee: Finance Dept
 Date: 9/28/11
 Chair: Johnson
 Action: Fav, Adv, Hold (see rev. side)
 Other: [Signature]
 Members: [Signature]
 Refer To: [Signature]

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

Fav, Adv, Hold (see rev. side)
 Other

Fav, Adv, Hold (see rev. side)
 Other

Refer To

Refer To

CERTIFIED

CERTIFIED
 OCT 03 2011
 ATLANTA CITY COUNCIL PRESIDENT
 [Signature]

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

CERTIFIED
 OCT 03 2011
 [Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 12 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

**A SUBSTITUTE ORDINANCE
BY COUNCILMAN C. T. MARTIN**

11-O-1408

AN ORDINANCE WAIVING THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF NUMARA FOOTPRINTS ASSET MANAGEMENT BUNDLE SOFTWARE SUPPORT UNDER AN EXPIRED AGREEMENT FROM JULY 1, 2011 THROUGH OCTOBER 31, 2011 AND TO AUTHORIZE 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 NINETY-EIGHT THOUSAND, THREE HUNDRED SIXTY-TWO DOLLARS AND THIRTY-SIX CENTS (\$98,362.36) PER YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-SIX THOUSAND, SEVEN HUNDRED TWENTY-FOUR DOLLARS AND SEVENTY-ONE CENTS (\$196,724.71); 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) [\$88,716.36] AND 5051 (WATER & SEWER) 170113 (INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) [\$9,646.00]; 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, the City entered into an agreement with Softchoice Corporation (“Softchoice”) , an authorized reseller of Numara Footprints Asset Management (“Numara”) for software support and maintenance pursuant to Resolution 10-R-0884 adopted by Atlanta City Council May 17, 2010 and approved by the Mayor May 25, 2010 which expired on June 30, 2011, and

WHEREAS, the City has a continuing need for the software support and maintenance provided by Numara; 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, an authorized reseller of Numara Footprints Asset Management Bundle Software 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.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: that the City's actions in accepting and paying for Numara Footprints Asset Management Bundle Software support services provided by Numara from July 1, 2011 through October 31, 2011 are ratified and confirmed.

SECTION 2: 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 in an amount not to exceed Ninety-Eight Thousand, Three Hundred Sixty-Two Dollars And Thirty-Six Cents (\$98,362.36) per year for a total contract amount not to exceed One Hundred Ninety-Six Thousand, Seven Hundred Twenty-Four Dollars And Seventy-One Cents (\$196,724.71).

SECTION 3: 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) [**\$88,716.36**] and 5051 (Water & Sewer) 170113 (Information Systems) 5213001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System) [**\$9,646.00**].

SECTION 4: that the agreement will be for a period of two (2) years with two (2) one year renewal options with a contract provision reflecting that the term will begin on July 1, 2011.

SECTION 5: that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate agreement for execution by the Mayor.



SECTION 6: 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.

SECTION 7: that Article X, Section 2-1212 (establishing the prerequisite encumbrance of funds) of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the payment for services provided after contract expiration.

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

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

OCT 03, 2011
OCT 12, 2011

RCS# 1451
10/03/11
2:50 PM

Atlanta City Council

REGULAR SESSION

CONSENT I CONSENT AGENDA SECTION I OF OCT. 3, 2011

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	10-03-11
<ol style="list-style-type: none"> 1. 11-O-1418 2. 11-O-1319 3. 11-O-1320 4. 11-O-1321 5. 11-O-1322 6. 11-O-1324 7. 11-O-1346 8. 11-O-1405 9. 11-O-1408 10. 11-O-1409 11. 11-O-1314 12. 11-O-1315 13. 11-O-1316 14. 11-O-1311 15. 11-O-1241 16. 11-O-1413 17. 11-R-1378 18. 11-R-1379 19. 11-R-1386 20. 11-R-1403 21. 11-R-1384 22. 11-R-1385 23. 11-R-1381 24. 11-R-1416 25. 11-R-1373 26. 11-R-1423 27. 11-R-1387 28. 11-R-1388 29. 11-R-1389 30. 11-R-1390 31. 11-R-1391 32. 11-R-1392 33. 11-R-1393 34. 11-R-1394 35. 11-R-1395 36. 11-R-1396 	<ol style="list-style-type: none"> 37. 11-R-1397 38. 11-R-1398 39. 11-R-1399 40. 11-R-1400 41. 11-R-1401 42. 11-R-1402 	