

11-R-1487

(Do Not Write Above This Line)

FINAL COUNCIL ACTION
[] 1st & 2nd
Readings
[] Consent [] V Vote

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 FC-5539 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0009T WITH ORACLE AMERICA, INCORPORATED FOR THE PURCHASE OF ORACLE CONSULTING AND PROFESSIONAL SERVICES FOR ONE YEAR TO IMPLEMENT THE ENTERPRISE FINANCIAL PERFORMANCE MANAGEMENT APPLICATION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED EIGHTY-NINE THOUSAND, SEVEN HUNDRED NINETY-FOUR DOLLARS AND NO CENTS (\$1,589,794.00); ALL COSTS TO BE FINANCED THROUGH ORACLE CREDIT COPRPORATION, SUBJECT TO SEPARATE COUNCIL AUTHORIZATION; AND FOR OTHER PURPOSES.

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

Failed
11/7/11

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

Committee Finance Executive
Date 10/13/11
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 Finance Executive
Date 11/2/11
Chair J. Adams Ab
Action
Fav, Adv, Hold (see rev. side)
Other _____
Members Op. walt
St. J. Jones
Felicia G. Moore
Hank Smith Nay
Refer To A. Sh

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 FC-5539 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0009T WITH ORACLE AMERICA, INCORPORATED FOR THE PURCHASE OF ORACLE CONSULTING AND PROFESSIONAL SERVICES FOR ONE YEAR TO IMPLEMENT THE ENTERPRISE FINANCIAL PERFORMANCE MANAGEMENT APPLICATION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, FIVE HUNDRED EIGHTY-NINE THOUSAND, SEVEN HUNDRED NINETY-FOUR DOLLARS AND NO CENTS (\$1,589,794.00); ALL COSTS TO BE FINANCED THROUGH ORACLE CREDIT CORPORATION, SUBJECT TO SEPARATE COUNCIL AUTHORIZATION; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) has a need for a city-wide planning, budgeting and forecasting tool to satisfy the need for increased transparency and accountability to the public and to comply with increased regulatory requirements; and

WHEREAS, the City has identified Oracle’s Enterprise Financial Performance Management Application as a tool that will satisfy those needs; and

WHEREAS, the installation and implementation of the Enterprise Financial Performance Management Application requires the expertise of the Oracle consultants; and

WHEREAS, the total cost of the consulting and professional services is One Million, Five Hundred Eighty-Nine Thousand, Seven Hundred Ninety-Four Dollars and No Cents (\$1,589,794.00); 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 recommend utilizing General Services Administration (“GSA”) contract number GS-35F-0009T with Oracle America, Inc. to purchase one year of Oracle consulting and professional services; 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 Information Officer has submitted legislation to authorize a financing agreement with Oracle Credit Corporation to fund the purchase of consulting and professional

services to install and implement the Enterprise Financial Performance Management Application for \$1,589,794.00 at 0.0% interest.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement FC-5539 with Oracle America Inc. utilizing GSA contract GS-35F-0009T, to purchase Oracle consulting and professional services for one (1) year to install and implement the Enterprise Financial Performance Management Application in an amount not to exceed One Million, Five Hundred Eighty-Nine Thousand, Seven Hundred Ninety-Four Dollars and No Cents (\$1,589,794.00); all costs to be financed through Oracle Credit Corporation, subject to separate council authorization; and for other purposes.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the Fund, Department, Organization, and Account Numbers identified in the legislation to authorize the financing agreement with Oracle Credit Corporation.

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.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into a cooperative purchasing agreement FC-5539 with Oracle America Inc. utilizing GSA contract GS-35F-0009T, to purchase Oracle consulting and professional services for one (1) year to install and implement the Enterprise Financial Performance Management Application in an amount not to exceed One Million, Five Hundred Eighty-Nine Thousand, Seven Hundred Ninety-Four Dollars and No Cents (\$1,589,794.00); all costs to be financed through Oracle Credit Corporation, subject to separate council authorization; and for other purposes.

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RCS# 1539
11/07/11
4:27 PM

Atlanta City Council

REGULAR SESSION

11-R-1487

COOP PURCHASING AGREEMENT FC-5539 FOR
ORACLE CONSULTING/PROFESSIONAL SERVICES
ADOPT

YEAS: 5
NAYS: 6
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 2
ABSENT 2

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

11-R-1487

RCS# 1538
11/07/11
4:25 PM

Atlanta City Council

REGULAR SESSION

PROCEDURE

11-R-1487

RECONSIDER

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 2
ABSENT 2

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

PROCEDURE

RCS# 1534
11/07/11
4:06 PM

Atlanta City Council

REGULAR SESSION

11-R-1487

COOP PURCHASING AGREEMENT FC-5539 FOR
ORACLE CONSULTING/PROFESSIONAL SERVICES
ADOPT

YEAS: 8
NAYS: 3
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 2
ABSENT 2

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

11-R-1487