

11-0-1813

(Do Not Write Above This Line)

AN ORDINANCE BY FINANCE EXECUTIVE COMMITTEE

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 FISERVER SUPPORT BY STRATUS TECHNOLOGIES UNDER AN EXPIRED AGREEMENT FOR THE PERIOD BEGINNING APRIL 1, 2011 THROUGH DECEMBER 31, 2011 FOR AN AMOUNT NOT TO EXCEED EIGHTY-TWO THOUSAND, SIX HUNDRED SIXTY-TWO DOLLARS AND SEVENTY-FIVE CENTS (\$82,662.75) AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL OPTION NUMBER ONE (1) WITH STRATUS TECHNOLOGIES FOR FC-4997 STRATUS FISERVER SUPPORT PERIOD BEGINNING APRIL 1, 2011 FOR ONE YEAR AND AUTHORIZE PAYMENT FOR THE BALANCE OF THE RENEWAL PERIOD IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT THOUSAND, EIGHT HUNDRED SEVENTY-NINE DOLLARS AND FIFTY CENTS (\$28,879.50) ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR A TOTAL CONTRACT RENEWAL AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND, FIVE HUNDRED FORTY-TWO DOLLARS AND TWENTY-FIVE CENTS (\$111,542.25), TO BE CHARGED TO AND PAID FROM FDOA NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213M01 (CONSULTING/PROFESSIONAL SERVICES -TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.

*substitute*

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred: 1/3/12  
 Referred To: Finance/Executive  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_

First Reading  
 Committee: Finance/Executive  
 Date: 12/14/2011  
 Chair: J. Palmer  
 Referred To: Finance/Executive

Committee: <u>Finance/Executive</u> Date: <u>1/3/2012</u> Chair: <u>Delia L. White</u> Action: <u>Other</u> Fav, Adv, Hold (see rev. side): Other: Members: <u>On substitute</u>	Committee: _____ Date: _____ Chair: _____ Action: _____ Fav, Adv, Hold (see rev. side): Other: Members: _____
Refer To: _____	Refer To: _____

Committee: _____ Date: _____ Chair: _____ Action: _____ Fav, Adv, Hold (see rev. side): Other: Members: <u>ADOPTED BY</u> <u>3 AM</u> <u>17 2012</u>	Committee: _____ Date: _____ Chair: _____ Action: _____ Fav, Adv, Hold (see rev. side): Other: Members: _____
Refer To: <u>COUNCIL</u>	Refer To: _____

FINAL COUNCIL ACTION  
 2<sup>nd</sup>     1<sup>st</sup> & 2<sup>nd</sup>     3<sup>rd</sup>  
 Readings  
 Consent     V Vote     RC Vote

CERTIFIED  
 JAN 17 2012  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

CERTIFIED  
 JAN 17 2012  
*Rachel Daughkin Johnson*  
 MUNICIPAL CLERK

MAYOR'S ACTION  
 APPROVED  
 JAN 26 2012  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



**A SUBSTITUTE ORDINANCE  
BY FINANCE/ EXECUTIVE COMMITTEE**

**11-O-1813**

**AN ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A SOLE SOURCE AGREEMENT TO BE DESIGNATED AS CONTRACT NUMBER SS-5609-PL WITH STRATUS TECHNOLOGIES FOR FTSERVER SUPPORT FOR A TERM OF ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS WITH AN EFFECTIVE DATE OF JANUARY 1, 2012 FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTEEN THOUSAND, FIVE HUNDRED EIGHTEEN DOLLARS AND NO CENTS (\$115,518.00) FOR THE FIRST YEAR AND AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-THREE THOUSAND DOLLARS AND NO CENTS (\$123,000.00) FOR ANY ADDITIONAL RENEWAL TERM ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, TO BE CHARGED TO AND PAID FROM FDOA NUMBERS 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES -TECHNICAL) 3800000 (E911)[\$103,002.00], 5501 (AIRPORT REVENUE FUND) 5222002 (REPAIR & MAINTENANCE EQUIPMENT) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES) 7563000 (AIRPORT) [\$12,516.00] ; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) Police Department was authorized to enter into contract number FC-4997 with Stratus Technologies (“Stratus”) for Stratus ftServer support for a period of one year beginning January 1, 2010 with one (1) one-year renewal (the “Contract”) option pursuant to Resolution 09-R-1391, adopted by Atlanta City Council on August 17, 2009 and approved by the Mayor on August 25, 2009; and

**WHEREAS**, pursuant to Atlanta City Code Section 2-1206, the City presented Stratus with a ninety (90) day extension prior to the expiration of the Contract; and

**WHEREAS**, the Chief Procurement Officer has designated Stratus ftServer support as a Sole Source pursuant to Section 2-1191 and authorized renewal of the Stratus ftServer support for a period of nine (9) months effective April 1, 2011; and

**WHEREAS**, the nine (9) month renewal will expire prior to adoption of this legislation by the Atlanta City Council; and

**WHEREAS**, the ftServers must be supported and maintained for the uninterrupted operation of the City’s E911 data to respond to emergencies and deploy resources accurately and efficiently; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the Mayor or his designee execute a Sole Source Agreement to be designated as contract number SS-5609-PL with Stratus Technologies for ftServer support for one (1) year with two (2) one-year renewal options with an effective date of January 1, 2012 on behalf of the Department of Information Technology, for an amount not to exceed One Hundred Fifteen Thousand, Five Hundred Eighteen Dollars And No Cents (\$115,518.00) the first year, and an amount not to exceed One Hundred Twenty-Three Thousand Dollars And No Cents (\$123,000.00) for any additional renewal term to be charged to



and paid from FDOA Numbers 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Services -Technical) 3800000 (E911) **[\$103,002.00]**, 5501 (Airport Revenue Fund) 5222002 (Repair & Maintenance Equipment) 180107 (Department Of Aviation, Aviation Information Services) 7563000 (Airport) **[\$12,516.00]**.

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

**SECTION 1:** That the Mayor or his designee is authorized to execute Sole Source Agreement to be designated as contract number SS-5609-PL with Stratus Technologies for ftServer support for one (1) year with two (2) one-year renewal options with an effective date of January 1, 2012 for amount not to exceed One Hundred Fifteen Thousand, Five Hundred Eighteen Dollars And No Cents (\$115,518.00) the first year and an amount not to exceed One Hundred Twenty-Three Thousand Dollars And No Cents (\$123,000.00) for any additional renewal term to be charged to and paid from FDOA Numbers 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Services -Technical) 3800000 (E911) **[\$103,002.00]**, 5501 (Airport Revenue Fund) 5222002 (Repair & Maintenance Equipment) 180107 (Department Of Aviation, Aviation Information Services) 7563000 (Airport) **[\$12,516.00]**.

**SECTION 2:** That the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

**SECTION 3:** 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 Stratus.

A true copy,

Deputy Clerk

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

JAN 17, 2012  
JAN 26, 2012



<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>01-17-12 ITEMS ADVERSED ON CONSENT</b>
1. 11-O-1805 2. 11-O-1806 3. 11-O-1807 4. 11-O-1808 5. 11-O-1809 6. 11-O-1810 7. 11-O-1509 8. 12-O-0076 9. 11-O-1813 10. 11-O-1820 11. 12-O-0071 12. 12-O-0078 13. 12-R-0011 14. 11-R-1627 15. 11-R-1716 16. 11-R-1812 17. 12-R-0014 18. 12-R-0015 19. 12-R-0072 20. 12-R-0073 21. 12-R-0074 22. 12-R-0075 23. 12-R-0050 24. 12-R-0051 25. 12-R-0052 26. 12-R-0053 27. 12-R-0056 28. 12-R-0063 29. 12-R-0064 30. 12-R-0066 31. 12-R-0068 32. 12-R-0018 33. 12-R-0019 34. 12-R-0020 35. 12-R-0021	36. 12-R-0022 37. 12-R-0023 38. 12-R-0024 39. 12-R-0025 40. 12-R-0026 41. 12-R-0027 42. 12-R-0028 43. 12-R-0029 44. 12-R-0030 45. 12-R-0031 46. 12-R-0032 47. 12-R-0033 48. 12-R-0034 49. 12-R-0035 50. 12-R-0036 51. 12-R-0037 52. 12-R-0038 53. 12-R-0039 54. 12-R-0040 55. 12-R-0041	56. 12-R-0042 57. 12-R-0043 58. 12-R-0044 59. 12-R-0045