

11-R-1833

Do Not Write Above This Line

A RESOLUTION

BY: COUNCILMEMBERS JARON WATSON & H. LAMAR WILLIS

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-NONE 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.

As Amended

ADOPTED

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

Date Referred: 12/5/11
 Referred To: Finance/Exec
 Referred To: Refer To
 Date Referred: Refer To
 Referred To: Refer To

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee: Finance/Executive
 Date: 12/14/2011
 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: 2/1/2012
 Chair: Jaron Watson
 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
 FEB 06 2012
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 FEB 06 2012
 R. L. Blumkin
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
 FEB 15 2012
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

A RESOLUTION

BY: COUNCILMEMBERS H. LAMAR WILLIS AND AARON WATSON

AS AMENDED

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 which will be governed by the description of services on page 4 of the attached Oracle Ordering Document labeled “Time and Materials Exhibit”; 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, the installation and implementation of the Enterprise Financial Performance Management Application will be performed by the Oracle consultants and will be governed by the description of services on page 4 of the attached Oracle Ordering Document labeled “Time and Materials Exhibit”.

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.

A true copy,

Deputy Municipal Clerk

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

**Feb. 06, 2012
Feb. 15, 2012**

RCS# 1740
2/06/12
3:19 PM

Atlanta City Council

11-R-1833

MAYOR TO PURCHASE ORACLE CONSULTING &
CONSULTING SERVICES FOR DIT
ADOPT AS AMNDED

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 1
ABSENT 2

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

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