

12-R-0718

(Do Not Write Above This Line)

RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO SOLE SOURCE AGREEMENT WITH HANSEN INFORMATION TECHNOLOGIES, A SUBSIDIARY OF INFOR GLOBAL SOLUTIONS FOR THE PURPOSE OF PROVIDING A SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR THE HANSEN 7.7 SYSTEM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED TWO THOUSAND, FIVE HUNDRED THIRTY-SIX DOLLARS AND EIGHTEEN CENTS (\$302,536.18); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE SYSTEMS) (DATA INFORMATION SYSTEMS) 1335000 (CONSULTING/PROFESSIONAL), 5213001 (PROCESSING); AND FOR OTHER PURPOSES.

ADOPTED BY

JUN 0 4 2012

COUNCIL

- CONSENT REFER
- 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

Date

Chair

Action

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

Members

5/30/12
Delicia L. Jones
Chair
Members
John R. ...
...
...

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

Committee

Date

Chair

Action

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

Members

Refer To

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

CERTIFIED
JUN 0 4 2012

ATLANTA CITY COUNCIL, PRESIDENT

[Signature]

CERTIFIED
JUN 0 4 2012

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 1 3 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A SOLE SOURCE AGREEMENT WITH HANSEN INFORMATION TECHNOLOGIES, A SUBSIDIARY OF INFOR GLOBAL SOLUTIONS, TO PROVIDE A SOFTWARE MAINTENANCE AND SUPPORT AGREEMENT FOR THE HANSEN 7.7 SYSTEM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED TWO THOUSAND, FIVE HUNDRED THIRTY-SIX DOLLARS AND EIGHTEEN CENTS (\$302,536.18); ALL CONTRACTED 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); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) entered into a Sole Source Agreement with Hansen Information Technologies, a subsidiary of Infor Global Solutions, on behalf of the Department of Watershed Management (“DWM”), in an amount not to exceed Four Hundred Seventy-Five Thousand Dollars and No Cents (\$475,000.00) for professional services for software and licensing, maintenance and data conversion from Maximo to Hansen 7.7, pursuant to Resolution 09-R-1002; and

WHEREAS, the City entered into a subsequent Maintenance Agreement with Hansen Information Technologies, a subsidiary of Infor Global Solutions, on behalf of the DWM, in an amount to exceed Two Hundred Seventy Thousand, Fifty-Five Dollars and Seventy-Four Cents (\$270,055.74) for the maintenance and support of the Hansen 7.7 system, pursuant to Resolution 10-R-1565; and

WHEREAS, the City entered into a subsequent Sole Source Agreement with Hansen Information Technologies, a subsidiary of Infor Global Solutions, on behalf of the DWM, for the term of one year in an amount to exceed Two Hundred Seventy-Seven Thousand, Seven Hundred Four Dollars and Six Cents (\$277,704.06) for the maintenance and support of the Hansen 7.7 system, pursuant to Resolution 11-R-0977; and

WHEREAS, the City entered into a subsequent Sole Source License and Support Agreement with Hansen Information Technologies, a subsidiary of Infor Global Solutions, on behalf of the DWM, in an amount to exceed One Hundred Thirty-Seven Thousand, Four Hundred Dollars and No Cents (\$137,460.00) for implementing an online permit application of the Hansen 7.7 system, pursuant to Resolution 11-R-1022; and

WHEREAS, continuous maintenance and support of the Hansen system is essential to the function of that system; and



WHEREAS, it is the desire of the Department of Watershed Management to secure a subsequent maintenance and support agreement with Hansen Information Technologies, a subsidiary of Infor Global Solutions, for the maintenance and technical support for the Hansen 7.7 system; and

WHEREAS, the Chief Procurement Officer has designated Hansen Information Technologies, a subsidiary of Infor Global Solutions, as a sole source for maintenance and technical support for the Hansen 7.7 for the City, pursuant to Section 2-1191 of the City of Atlanta Code of Ordinances; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend a Software Maintenance and Support Agreement for the Hansen 7.7 System be awarded to Hansen Information Technologies, a subsidiary of Infor Global Solutions, in an amount not to exceed Three Hundred Two Thousand, Five Hundred Thirty-Six Dollars and Eighteen Cents (\$302,536.18).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into a Sole Source Agreement (“Agreement”) with Hansen Information Technologies, a subsidiary of Infor Global Solutions for the maintenance and support of the Hansen 7.7 system, on behalf of the Department of Watershed Management, in an amount not to Three Hundred Two Thousand, Five Hundred Thirty-Six Dollars and Eighteen Cents (\$302,536.18), pursuant to Section 2-1191 of the City of Atlanta Code of Ordinances.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor.

BE IT FURTHER RESOLVED, that the term of the Agreement shall be one (1) year.

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City, and the City will incur no liability under it until the Agreement is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Hansen Information Technologies, a subsidiary of Infor Global Solutions.

BE IT FINALLY 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).

A true copy,

ADOPTED by the Atlanta City Council

June 04, 2012

APPROVED as per City Charter Section 2-403

June 13, 2012


Municipal Clerk

RCS# 2006
6/04/12
2:46 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I, JUNE 4, 2012
REGULAR MEETING OF ATLANTA CITY COUNCIL
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

CONSENT I

		06-04-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0647	38. 12-R-0746	49. 12-R-0758
2. 12-O-0779	39. 12-R-0747	50. 12-R-0759
3. 12-O-0637	40. 12-R-0748	51. 12-R-0760
4. 12-O-0638	41. 12-R-0749	52. 12-R-0761
5. 12-O-0665	42. 12-R-0750	53. 12-R-0762
6. 12-O-0666	43. 12-R-0752	54. 12-R-0763
7. 12-O-0667	44. 12-R-0753	55. 12-R-0764
8. 12-O-0671	45. 12-R-0754	56. 12-R-0765
9. 12-O-0673	46. 12-R-0755	57. 12-R-0766
10. 12-R-0661	47. 12-R-0756	58. 12-R-0767
11. 12-R-0782	48. 12-R-0757	59. 12-R-0768
12. 12-R-0783		60. 12-R-0769
13. 12-R-0641		61. 12-R-0770
14. 12-R-0643		62. 12-R-0771
15. 12-R-0731		63. 12-R-0772
16. 12-R-0732		
17. 12-R-0733		
19. 12-R-0734		
20. 12-R-0727		
21. 12-R-0728		
22. 12-R-0729		
23. 12-R-0718		
24. 12-R-0721		
25. 12-R-0722		
26. 12-R-0723		
27. 12-R-0735		
28. 12-R-0736		
29. 12-R-0737		
30. 12-R-0738		
31. 12-R-0739		
32. 12-R-0740		
33. 12-R-0741		
34. 12-R-0742		
35. 12-R-0743		
36. 12-R-0744		
37. 12-R-0745		