

**12-R-0824**  
 (Do Not Write Above This Line)

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-5983-PL PURSUANT TO SECTION 2-1191, ET SEQ., WITH ORACLE AMERICA, INC., FOR ORACLE DATABASE AND APPLICATION SOFTWARE MAINTENANCE AND SUPPORT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY FOR ONE (1) YEAR WITH FOUR (4) ONE-YEAR RENEWAL OPTIONS, IN AN AMOUNT NOT TO EXCEED ONE MILLION, TWO HUNDRED EIGHT THOUSAND, FIVE HUNDRED NINE DOLLARS AND SEVENTY-NINE CENTS (\$1,208,509.79); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM Fund, Department, Organization and Account number 1001 (GENERAL FUND) 050101 (CHIEF INFORMATION OFFICER) 5222002 (REPAIR & MAINTENANCE EQUIPMENT) 15350000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

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

Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
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 Date Referred \_\_\_\_\_  
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 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_

First Reading  
 Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Finance/Executive  
 Date \_\_\_\_\_  
 Chair Shirley V. Moore  
 Action Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_

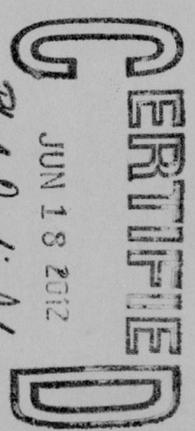
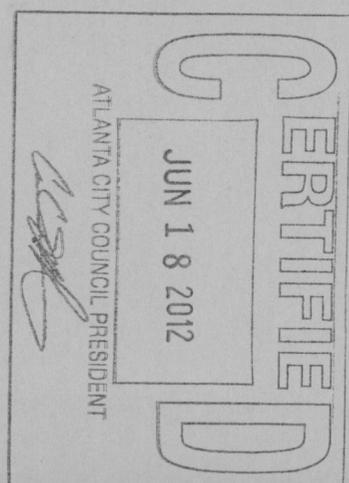
Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
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Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_

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

**COUNCIL**

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



MAYOR'S ACTION  
**APPROVED**  
 JUN 27 2012  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



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

**12-R-0824**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-5983-PL PURSUANT TO SECTION 2-1191, ET SEQ., WITH ORACLE AMERICA, INC., FOR ORACLE DATABASE AND APPLICATION SOFTWARE MAINTENANCE AND SUPPORT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY FOR ONE (1) YEAR WITH FOUR (4) ONE-YEAR RENEWAL OPTIONS, IN AN AMOUNT NOT TO EXCEED ONE MILLION, TWO HUNDRED EIGHT THOUSAND, FIVE HUNDRED NINE DOLLARS AND SEVENTY-NINE CENTS (\$1,208,509.79); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050211 (IT NETWORK MANAGEMENT) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 15350000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) [\$873,884.60]; 5051 (WATER AND WASTEWATER REVENUE FUND) 170113 (DWM INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 15350000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) [\$230,102.78]; 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES) 5213001 (CONSULTING/PROFESSIONAL SERVICES-TECHNICAL) 15350000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS)[\$104,522.41]; AND FOR OTHER PURPOSES.**

**WHEREAS**, since 2002 various Information Technology departments within City of Atlanta ("City") have licensed and used Oracle databases with certain applications; and

**WHEREAS**, in 2005 the City utilized cooperative purchasing agreements to purchase various components of an Enterprise Resource Planning System from Oracle that included database and application software licenses, maintenance and support which was purchased through approximately ten (10) contracts (executed independently among the three enterprise funds) that expired at various times; and

**WHEREAS**, it is in the City's best interest to combine all Oracle database and application maintenance and support contracts used throughout the City into a single contract for ease of billing and payment, and to avoid lapses in service; and

**WHEREAS**, the Cooperative Purchasing agreements used to procure maintenance and support services for Oracle software are no longer available and the Chief Procurement Officer has determined that Oracle is a Sole Source as defined in Atlanta City Code Section 2-1191; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend entering into Sole Source Agreement Contract Number SS-5983-PL pursuant



to Section 2-1191, *et seq.*, with Oracle America, Inc., for Oracle database and application maintenance and support, on behalf of the Department Of Information Technology, in an amount not to exceed One Million, Two Hundred Eight Thousand, Five Hundred Nine Dollars And Seventy-Nine Cents (\$1,208,509.79).

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is hereby authorized to execute Sole Source Agreement Contract Number SS-5983-PL pursuant to Section 2-1191, *et seq.*, with Oracle America, Inc., for Oracle database and application maintenance and support, on behalf of the Department Of Information Technology, in an amount not to exceed One Million, Two Hundred Eight Thousand, Five Hundred Nine Dollars And Seventy-Nine Cents (\$1,208,509.79), to be charged to and paid from fund, department organization and account numbers 1001 (General Fund) 050211 (IT Network Management) 5213001 (Consulting/Professional Services-Technical) 15350000 (Data Processing/Management Information Systems) [**\$873,884.60**]; 5051 (Water And Wastewater Revenue Fund) 170113 (DWM Information Systems) 5213001 (Consulting/Professional Services-Technical) 15350000 (Data Processing/Management Information Systems) [**\$230,102.78**]; 5501 (Airport Revenue Fund) 180107 (Department Of Aviation, Aviation Information Services) 5213001 (Consulting/Professional Services-Technical) 15350000 (Data Processing/Management Information Systems)[**\$104,522.41**].

**BE IT FURTHER RESOLVED**, that said agreement shall be for a period of one (1) years with four (4) one-year renewal options.

**BE IT FURTHER RESOLVED**, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2013 budget and the appropriation of sufficient funds to the associated funding sources.

**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 Oracle America, Inc.

A true copy,

Deputy Municipal Clerk

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

**June 18, 2012**

**June 27, 2012**

RCS# 2102  
6/18/12  
5:24 PM

Atlanta City Council

12-R-0824

EXECUTE SS-5983-PL W/ORACLE AMERICA, INC  
APPLICATION SOFTWARE AND MAINTENANCE  
ADOPT SUB

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

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

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