

12-*R*-1556

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO SOLE SOURCE AGREEMENT NO. SS-6244PL WITH OPEN TEXT, INC. TO PROVIDE SOFTWARE SUPPORT AND MAINTENANCE FOR THE ENTERPRISE CONTENT MANAGEMENT SYSTEM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS AND THIRTY-NINE CENTS (\$246,723.39); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM) - INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPPER REFER
- Date Referred
- Referred To:
- Date Referred
- Referred To:
- Date Referred:
- Referred To:

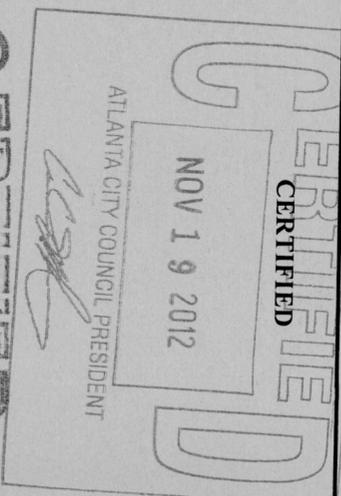
First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Fin/Spec
 Date 11-14-12
 Chair Thomas Abernethy
 Action Fav, Adv, Hold (see rev. side)
 Other _____

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side)
 Other _____

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



NOV 19 2012
Rachel Douglas Johnson
 MUNICIPAL CLERK

Committee _____

Date _____

Chair _____

Action _____

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

Members _____

ADOPTED BY

NOV 19 2012

COUNCIL

Refer To _____

Committee _____

Date _____

Chair _____

Action _____

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

Members _____

Refer To _____

MAYOR'S ACTION

APPROVED

NOV 28 2012

WITHOUT SIGNATURE
 BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO SOLE SOURCE AGREEMENT NO. SS-6244-PL WITH OPEN TEXT, INC. TO PROVIDE SOFTWARE SUPPORT AND MAINTENANCE FOR THE ENTERPRISE CONTENT MANAGEMENT SYSTEM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED TWENTY-THREE DOLLARS AND THIRTY-NINE CENTS (\$246,723.39); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM – INFORMATION SYSTEMS) 5213001 (CONSULTING/PROFESSIONAL SERVICES – TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-6006007950 with Stellar Systems, Inc. to purchase the Enterprise Content Management System (“ECMS”) (“ECMS Agreement”), on behalf of the Department of Watershed Management (“Department”), pursuant to Resolution 07-R-0754; and

WHEREAS, Open Text, Inc. is the software support and maintenance provider of the ECMS under the ECMS Agreement and the City will require software support and maintenance from Open Text, Inc. for as long as the City uses the ECMS; and

WHEREAS, Chief Procurement Officer determined that Open Text, Inc. is the sole source for maintenance and support of the software for the ECMS, as defined in the City Code of Ordinances Section 2-1191; and

WHEREAS, the City authorized a Sole Source Agreement with Open Text, Inc. to provide software support and maintenance for the ECMS, on behalf of the Department, pursuant to Ordinance 09-O-0554; and

WHEREAS, the City authorized Renewal Agreement No. 1 with Open Text, Inc. with a term of November 22, 2009 to November 21, 2010 to provide software support and maintenance for the ECMS, on behalf of the Department, pursuant to Resolution 09-R-1792; and

WHEREAS, the City authorized a second Sole Source Agreement with Open Text, Inc. to provide software support and maintenance for the ECMS, on behalf of the Department, pursuant to Resolution 10-R-1969; and

WHEREAS, the City authorized a third Sole Source Agreement with Open Text, Inc. to provide software support and maintenance for the ECMS, on behalf of the Department, pursuant to Resolution 11-R-1573; and



WHEREAS, the Department desires to secure a fourth Sole Source agreement for software support and maintenance for the ECMS with Open Text, Inc.; and

WHEREAS, software support and maintenance for the ECMS may only be acquired from Open Text, Inc. and the Chief Procurement Officer has determined that Open Text, Inc. is the sole source for maintenance and support of the software for the ECMS, as defined in the City Code of Ordinances Section 2-1191; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend a sole source agreement for software support and maintenance for the Enterprise Content Management System ("ECMS"), in an amount not to exceed Two Hundred Forty-Six Thousand, Seven Hundred Twenty-Three Dollars and Thirty-Nine Cents (\$246,723.39).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into Sole Source Agreement No. SS-6244-PL with Open Text, Inc. to provide software support and maintenance for the Enterprise Content Management System ("ECMS"), in an amount not to exceed Two Hundred Forty-Six Thousand, Seven Hundred Twenty-Three Dollars and Thirty-Nine Cents (\$246,723.39).

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

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 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 Open Text, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Numbers 5051 (Water & Wastewater Revenue Fund) 170113 (DWM - Information Systems) 5213001 (Consulting/Professional Services - Technical) 1535000 (Data Processing/Management Information System).

A true copy,

Deputy Municipal Clerk

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

November 19, 2012
November 28, 2012

RCS# 2400
11/19/12
2:23 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
EXCEPT 12-O-1416
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		11-19-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
1. 12-O-1404	35. 12-R-1558	69. 12-R-1581
2. 12-O-1504	36. 12-R-1559	70. 12-R-1582
3. 12-O-1505	37. 12-R-1560	71. 12-R-1583
4. 12-O-1506	38. 12-R-1561	72. 12-R-1584
5. 12-O-1507	39. 12-R-1562	73. 12-R-1585
6. 12-O-1598	40. 12-R-1563	ITEMS ADVERSED ON CONSENT
7. 12-O-1515	41. 12-R-1564	74. 12-R-1586
8. 12-O-1516	42. 12-R-1596	75. 12-R-1587
9. 12-O-1525	43. 12-R-1617	76. 12-R-1588
10. 12-O-1526	44. 12-R-1625	77. 12-R-1589
11. 12-O-1609	45. 12-R-1626	78. 12-R-1590
12. 12-O-1611	46. 12-R-1538	79. 12-R-1592
13. 12-O-1495	47. 12-R-1540	80. 12-R-1593
14. 12-O-1497	48. 12-R-1541	
15. 12-O-1498	49. 12-R-1601	
16. 12-O-1608	50. 12-R-1602	
17. 12-O-1508	51. 12-R-1616	
18. 12-O-1509	52. 12-R-1511	
19. 12-O-1523	53. 12-R-1542	
20. 12-R-1566	54. 12-R-1543	
21. 12-R-1567	55. 12-R-1544	
22. 12-R-1568	56. 12-R-1612	
23. 12-R-1547	57. 12-R-1624	
24. 12-R-1548	58. 12-R-1570	
25. 12-R-1549	59. 12-R-1571	
26. 12-R-1619	60. 12-R-1572	
27. 12-R-1096	61. 12-R-1573	
28. 12-R-1347	62. 12-R-1574	
29. 12-R-1355	63. 12-R-1575	
30. 12-R-1531	64. 12-R-1576	
31. 12-R-1554	65. 12-R-1577	
32. 12-R-1555	66. 12-R-1578	
33. 12-R-1556	67. 12-R-1579	
34. 12-R-1557	68. 12-R-1580	