

13-3-3209

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

**A RESOLUTION
 BY FINACE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO SOLE SOURCE AGREEMENT NO. FC-6704-SS WITH SYSTEMS & SOFTWARE, INC. FOR ENQUESTA CUSTOMER INFORMATION SYSTEM VERSION 4, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED FIFTY-FOUR THOUSAND, FIVE HUNDRED SEVENTY-TWO DOLLARS AND TEN CENTS (\$854,572.10); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM - INFORMATION SYSTEMS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) - \$508,688.32; 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM - INFORMATION SYSTEMS) 5424003 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) - \$345,883.78; AND FOR OTHER PURPOSES.

ADOPTED BY
 JUN 03 2013
 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: _____

Committee
File/Exec
Date
5/29/13
Chair
Jelicia A. Hore
Action
 Fav, Adv, Hold (see rev. side)
Other
Members
Don Water
Adrian
Hud
Refer To

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
Refer To

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

CERTIFIED
CERTIFIED
 JUN 03 2013
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 JUN 03 2013
Rhonda Daughin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
 JUN 12 2013
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**A RESOLUTION
BY FINACE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO SOLE SOURCE AGREEMENT NO. FC-6704-SS WITH SYSTEMS & SOFTWARE, INC. FOR ENQUESTA CUSTOMER INFORMATION SYSTEM VERSION 4, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED FIFTY-FOUR THOUSAND, FIVE HUNDRED SEVENTY-TWO DOLLARS AND TEN CENTS (\$854,572.10); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM – INFORMATION SYSTEMS) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) - \$508,688.32; 5052 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 170113 (DWM – INFORMATION SYSTEMS) 5424003 (SOFTWARE (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) - \$345,883.78; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Watershed Management desires to upgrade from enQuesta Customer Information System Version 3e, a client-server based application, to enQuesta Customer Information System Version 4, a web-based system, to acquire the latest version of the enQuesta Billing Suite; and

WHEREAS, Systems & Software, Inc. is the sole supplier of enQuesta Customer Information System Version 4; and

WHEREAS, the Chief Procurement Officer determined that Systems & Software, Inc. is the sole source of enQuesta Customer Information System Version 4, in accordance with 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 enQuesta Customer Information System Version 4 with Systems & Software, Inc., in an amount not to exceed Eight Hundred Fifty-Four Thousand, Five Hundred Seventy-Two Dollars and Ten Cents (\$854,572.10).

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. FC-6704-SS with Systems & Software, Inc. for enQuesta Customer Information System Version 4, on behalf of the Department of Watershed Management, in an amount not to exceed Eight Hundred Fifty-Four Thousand, Five Hundred Seventy-Two Dollars and Ten Cents (\$854,572.10);

BE IT FURTHER RESOLVED, that the term of the Agreement shall be for one (1) year with three (3) one (1) year renewal options to be exercised at the City’s sole discretion;



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, or his authorized designee;

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 Systems & Software, Inc.; and

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: 5052 (Water & Wastewater Renewal & Extension Fund) 170113 (DWM – Information Systems) 5212001 (Consulting/Professional Services) 1535000 (Data Processing/Management Information System) - \$508,688.32; 5052 (Water & Wastewater Renewal & Extension Fund) 170113 (DWM – Information Systems) 5424003 (Software (\$5,000+)) 1535000 (Data Processing/Management Information System) - \$345,883.78.

A true copy,

A handwritten signature in black ink, appearing to be "K. L. ...", written over a horizontal line.

Deputy Clerk

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

JUN 03, 2013
JUN 12, 2013

RCS# 2758
6/03/13
3:17 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

RCS# 2771
6/03/13
4:42 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514
RECONSIDER

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

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

CONSENT I

RCS# 2772
6/03/13
4:43 PM

Atlanta City Council

CONSENT I

CONSENT SECTION I; ALL ITEMS EXCEPT
13-O-0514 AND 13-R-3203
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

CONSENT I

+

		06-03-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE ON CONSENT	
1. 13-O-1050	39. 13-R-3176	
2. 13-O-1047	40. 13-R-3177	
3. 13-O-1035	41. 13-R-3178	
4. 13-O-1023	42. 13-R-3179	
5. 13-R-3157	43. 13-R-3180	
6. 13-R-3158	44. 13-R-3181	
7. 13-R-3159	45. 13-R-3182	
8. 13-R-3111	46. 13-R-3183	
9. 13-R-3155	47. 13-R-3184	
10. 13-R-3200	48. 13-R-3185	
11. 13-R-3201	49. 13-R-3186	
12. 13-R-3202	50. 13-R-3187	
13. 13-R-3204	51. 13-R-3188	
14. 13-R-3152	52. 13-R-3189	
15. 13-R-3153	53. 13-R-3190	
16. 13-R-3160	54. 13-R-3191	
17. 13-R-3161	55. 13-R-3192	
18. 13-R-3162	56. 13-R-3193	
19. 13-R-3215	57. 13-R-3194	
20. 13-R-3207	58. 13-R-3195	
21. 13-R-3208	59. 13-R-3196	
22. 13-R-3209	60. 13-R-3197	
23. 13-R-3211	61. 13-R-3198	
24. 13-R-3212	62. 13-R-3199	
25. 13-R-3213		
26. 13-R-3214		
27. 13-R-3164		
28. 13-R-3165		
29. 13-R-3166		
30. 13-R-3167		
31. 13-R-3168		
32. 13-R-3169		
33. 13-R-3170		
34. 13-R-3171		
35. 13-R-3172		
36. 13-R-3173		
37. 13-R-3174		
38. 13-R-3175		