

(Do Not Write Above This Line) 13-2-3258

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL NUMBER ONE (1) FOR SOLE SOURCE AGREEMENT NUMBER SS-5983-PL 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 BEGINNING JULY 1, 2013, IN AN AMOUNT NOT TO EXCEED ONE MILLION, TWO HUNDRED FORTY-FIVE THOUSAND, SEVENTY-NINE DOLLARS AND SEVENTY-FIVE CENTS (\$1,245,079.75); ALL CONTRACTED WORK BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

ADOPTED BY
JUN 17 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: _____

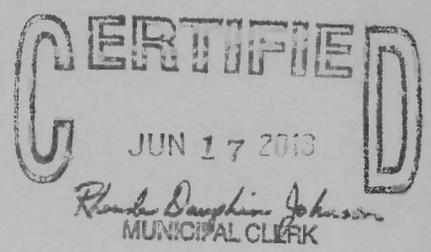
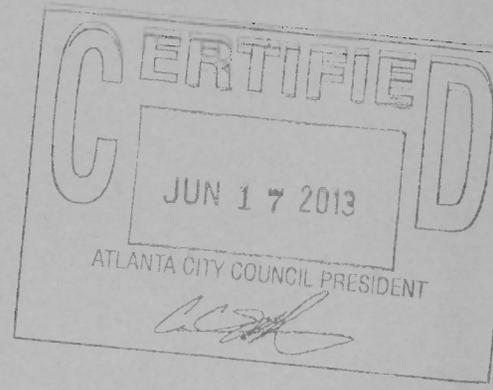
Committee Fin. / Executive
Date 6-12-13
Chair Michael Hood
Action Fav, Adv, Hold (see rev. side)
Other _____
Members H. S. L.
Madame
u. Curly
Refer To _____

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



MAYOR'S ACTION

APPROVED
JUN 26 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL NUMBER ONE (1) FOR SOLE SOURCE AGREEMENT NUMBER SS-5983-PL 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 BEGINNING JULY 1, 2013, IN AN AMOUNT NOT TO EXCEED ONE MILLION, TWO HUNDRED FORTY-FIVE THOUSAND, SEVENTY-NINE DOLLARS AND SEVENTY-FIVE CENTS (\$1,245,079.75); ALL CONTRACTED WORK BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, since 2002 various Information Technology divisions within the 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 America, Inc., (“Oracle”) including database and application software licenses, maintenance and support, which were purchased through approximately ten (10) contracts (executed independently among the three enterprise funds) and which expired at various times; and

WHEREAS, it was 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 Department of Information Technology (“DIT”) was authorized to enter into Sole Source Agreement Number SS-5983-PL (“Agreement Number SS-5983-PL”) with Oracle for database and application software maintenance and support for a period of one (1) year with four (4) one-year renewal options pursuant to Resolution 12-R-0824, adopted by Atlanta City Council on June 18, 2012 and approved as per City Charter Section 2-403 on June 27, 2012; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend exercising renewal option number one (1) for Agreement Number SS-5983-PL with Oracle for database and application software maintenance and support, for a one (1) year term.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is hereby authorized to execute, on behalf of the City, renewal option number one (1) for Agreement Number SS-5983-PL with Oracle for Oracle database and application software maintenance and support in an amount not to exceed One Million, Two Hundred Forty-Five Thousand, Seventy-Nine Dollars and Seventy-Five Cents (\$1,245,079.75).



BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity (“FDOA”) and for other purposes:

DIT (72% of total charges)	Fund	Department Organization	Account	Function Activity
\$896,457.42	1001	050211	5213001	1535000
	General Fund	IT Network Management	Consulting/ Professional Services - Technical	Data Processing/ Management Information System

DWM (19% of total charges)	Fund	Department Organization	Account	Function Activity
\$236,565.15	5051	170113	5213001	1535000
	Water and Wastewater Revenue Fund	DWM - Information Systems	Consulting / Professional Services - Technical	Data Processing/ Management Information System

DOA (9% of total charges)	Fund	Department Organization	Account	Function Activity
\$112,057.18	5501	180107	5213001	1535000
	Airport Revenue Fund	DOA Aviation Information Systems	Consulting / Professional Services - Technical	Data Processing/ Management Information System

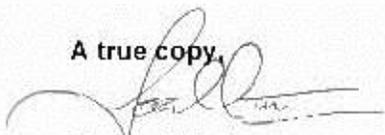
BE IT FURTHER RESOLVED, that the term of said agreement shall be for a period of one (1) year with three (3) remaining one-year renewal options.

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 Fiscal Year 2014 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 or her designee as to form, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to Oracle America, Inc.

A true copy,



Deputy Clerk

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

JUN 17, 2013
JUN 26, 2013

RCS# 2785
6/17/13
3:39 PM

Atlanta City Council

CONSENT AGENDA SECTION I (PAGES 4-20)
EXCEPT 13-O-1018 & 13-R-3154
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

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

†

		06-17-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0431	37. 13-R-3257	54. 13-R-3224
2. 13-O-0438	38. 13-R-3258	55. 13-R-3225
3. 13-O-0312	39. 13-R-3259	56. 13-R-3226
4. 13-O-1078	40. 13-R-3261	57. 13-R-3227
5. 13-O-1066	41. 13-R-3156	58. 13-R-3228
6. 13-O-1067	42. 13-R-3241	59. 13-R-3229
7. 13-O-0607	43. 13-R-3242	60. 13-R-3230
8. 12-O-0991	44. 13-R-3245	61. 13-R-3231
9. 13-O-1045	45. 13-R-3246	62. 13-R-3232
10. 13-O-1068	46. 13-R-3247	63. 13-R-3233
11. 13-O-1069	47. 13-R-3248	64. 13-R-3234
12. 13-O-1071	48. 13-R-3249	65. 13-R-3235
13. 13-O-1072	49. 13-R-3219	66. 13-R-3236
14. 13-O-1076	50. 13-R-3220	67. 13-R-3237
15. 13-O-1080	51. 13-R-3221	68. 13-R-3238
16. 13-O-1088	52. 13-R-3222	
17. 13-O-1090	53. 13-R-3223	
18. 13-O-1048		
19. 13-O-1060		
20. 13-O-1061		
21. 13-O-1062		
22. 13-O-1063		
23. 13-O-1064		
24. 13-R-3239		
25. 13-R-3240		
26. 13-R-3243		
27. 13-R-3244		
28. 13-R-3218		
29. 13-R-3115		
30. 13-R-3205		
31. 13-R-3250		
32. 13-R-3251		
33. 13-R-3252		
34. 13-R-3253		
35. 13-R-3254		
36. 13-R-3256		