

13-R-3408

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 TO CORRECT THE
RESOLUTION NO. 13R0511 TO REFLECT
THE CORRECT RENEWAL TERM FOR
RENEWAL AGREEMENT NO. 3 FOR FC -
5037, MAINTENANCE AND SUPPORT
AGREEMENT FOR CUSTOMER
INFORMATION SYSTEM (CIS)/BILLING
SYSTEM AND OFFSITE BILLING
SERVICES FOR ENQUESTA WITH
SYSTEMS & SOFTWARE, INC., ON
BEHALF OF THE DEPARTMENT OF
WATERSHED MANAGEMENT; AND FOR
OTHER PURPOSES.

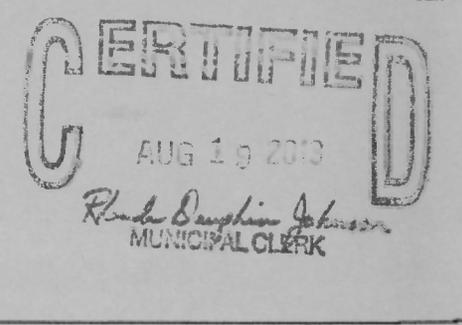
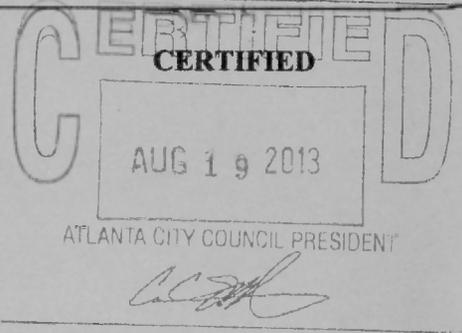
substitute
ADOPTED BY
AUG 1 9 2013
COUNCIL

- 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 <i>Fin/Exec.</i>	Committee
Date <i>7/31/13</i>	Date
Chair <i>Richard A. Spore</i>	Chair
Action Fav, Adv, Hold (see rev. side) Other <i>Subst.</i>	Action Fav, Adv, Hold (see rev. side) Other
Members <i>Y. Aulubry</i>	Members
<i>Adrian</i>	
<i>A. J. S.</i>	
Refer To	Refer To

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



MAYOR'S ACTION

APPROVED
AUG 2 8 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW

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

A RESOLUTION TO CORRECT THE RESOLUTION NO. 13R0511 TO REFLECT THE CORRECT AMOUNT AND CORRECT RENEWAL TERM FOR RENEWAL AGREEMENT NO. 3 FOR FC-5037, MAINTENANCE AND SUPPORT AGREEMENT FOR CUSTOMER INFORMATION SYSTEM (CIS)/BILLING SYSTEM AND OFFSITE BILLING SERVICES FOR ENQUESTA WITH SYSTEMS & SOFTWARE, INC., ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; AND FOR OTHER PURPOSES.

WHEREAS, the City authorized Renewal Agreement No. 3 for FC-5037, Maintenance and Support Agreement for Customer Information System ("CIS")/Billing System and Off-Site Billing Services for EnQuesta with Systems & Software, Inc. in an amount not to exceed Three Hundred Forty-Eight Thousand, Six Hundred and Eighty Dollars and Forty-Eight Cents (**\$348,680.48**) pursuant to Resolution No. 13R0511 which inadvertently included a reference to the incorrect renewal term of April 1, 2013 through March 31, 2014; and

WHEREAS, the renewal term referenced in Resolution No. 13R0511 should reflect a term commencing on April 1, 2013 through December 31, 2013.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Resolution No. 13R0511 is hereby amended to include a term for Renewal Agreement No. 3 as April 1, 2013 through December 31, 2013;

BE IT FURTHER RESOLVED, that the amount for the Renewal Agreement No. 3 in Resolution 13R0511 is hereby amended to \$348,680.48.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that all resolutions or parts of resolutions in conflict with this resolution hereby be waived to the extent of the conflict.

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk

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

AUG 19, 2013
AUG 28, 2013



CITY COUNCIL
ATLANTA, GEORGIA

13-R-0511

A RESOLUTION

BY COUNCIL MEMBER H. LAMAR WILLIS

AS SUBSTITUTED BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 3 FOR FC-5037, MAINTENANCE AND SUPPORT AGREEMENT FOR CUSTOMER INFORMATION SYSTEM ("CIS")/BILLING SYSTEM AND OFF-SITE BILLING SERVICES FOR ENQUESTA WITH SYSTEMS & SOFTWARE, INC. ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY-EIGHT THOUSAND, SIX HUNDRED EIGHT DOLLARS AND FORTY-EIGHT CENTS (\$348,608.48); 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 SERVICE) 1535000 ; AND FOR OTHER PURPOSES.

WHEREAS, the City did enter into a maintenance and support agreement for the Oracle Customer Relationship Manager ("CRM") Support system, as required by the original agreement, known as FC-5037, Maintenance and Support Agreement for Customer Information System ("CIS")/Billing System and Off-Site Billing Services ("Maintenance and Support Agreement") with Systems & Software, Inc. pursuant to Ordinance No. 09-O-0780; and

WHEREAS, the Maintenance and Support Agreement included an initial term inclusive of the period between December 10, 2004 and December 31, 2009, plus six months, beginning January 1, 2010 through July 1, 2010 ("Initial Term") plus four additional one year renewal options, at the sole discretion of the City; and

WHEREAS, the authorizing legislation for the Maintenance and Support Agreement, referenced as Ordinance No. 09 O 0780, authorized an Initial Term of one year, not six months, which was not reflected correctly in the Maintenance and Support Agreement; and

WHEREAS, the City did enter into Amendment Agreement No. 1 to revise the Initial Term to be consistent with Ordinance No. 09-O-0780 in order to correctly reflect a period of one year beginning January 1, 2010 through December 31, 2010; and

WHEREAS, the City entered into Renewal Agreement No. 1 with a term of January 1, 2011 through December 31, 2011 pursuant to Resolution 10-R-2072 adopted by the City Council on December 6, 2010 and approved by the Mayor on December 15, 2010; and

WHEREAS, the City entered into Renewal Agreement No. 2 with a term of January 1, 2012 through December 31, 2012 pursuant to Resolution 11-R-1724 adopted by the City Council on December 5, 2011 and approved by the Mayor on December 14, 2011; and

WHEREAS, the Chief Procurement Officer authorized a ninety (90) day extension for FC-5037, Maintenance and Support Agreement for Customer Information System ("CIS")/Billing System and Off Site Billing Services for enQuesta extending the term of Renewal Agreement No. 2 to March 31, 2013; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Renewal Agreement No. 3 for FC-5037, Maintenance and Support Agreement for Customer Information System ("CIS")/Billing System and Off-Site Billing Services for enQuesta with Systems & Software, Inc. in an amount not to exceed Three Hundred Forty-Eight Thousand, Six Hundred Eight Dollars and Forty-Eight Cents (\$348,608.48).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor is hereby authorized to enter into Renewal Agreement No. 3 for FC-5037, Maintenance and Support Agreement for Customer Information System ("CIS")/Billing System and Off-Site Billing Services for enQuesta with Systems & Software, Inc. on behalf of the Department of Watershed Management in an amount not to exceed Three Hundred Forty-Eight Thousand, Six Hundred Eight Dollars and Forty-Eight Cents (\$348,608.48).

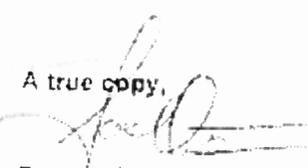
BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 3 shall be from April 1, 2013 through March 31, 2014.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement 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 Systems & Software, Inc.

AND FINALLY BE IT RESOLVED, that 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 Service) 1535000.

A true copy,


Deputy Clerk

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

MAR 18, 2013
MAR 27, 2013

AF-16

13-R-0511

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

A RESOLUTION
BY COUNCILMEMBER H. LAMAR WILLIS

A RESOLUTION AUTHORIZING THE
MAYOR TO ENTER INTO RENEWAL
AGREEMENT NO. 3 FOR FC-5037,
MAINTENANCE AND SUPPORT
AGREEMENT FOR CUSTOMER
INFORMATION SYSTEM ("CIS")/BILLING
SYSTEM AND OFF-SITE BILLING SERVICES
FOR ENQUESTA WITH SYSTEMS &
SOFTWARE, INC. ON BEHALF OF THE
DEPARTMENT OF WATERSHED
MANAGEMENT FOR TIME-ONLY; AND FOR
OTHER PURPOSES.

substitute

ADOPTED BY
MAR 18 2013
COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: 3/4/13
Referred To: City Utilities
Date Referred:
Referred To:
Date Referred:
Referred To:

Committee <i>City Utilities</i>	Committee
Date <i>March 12, 2013</i>	Date
Chair <i>[Signature]</i>	Chair
Action Fav. Adv, Hold (see rev. side) Other <i>ON SUBSTITUTE</i>	Action Fav. Adv, Hold (see rev. side) Other
Members <i>[Signatures]</i>	Members
Refer To	Refer To
Committee	Committee
Date	Date
Chair	Chair
Action Fav. Adv, Hold (see rev. side) Other	Action Fav. Adv, Hold (see rev. side) Other
Members	Members
Refer To	Refer To

RCS# 2
3/18
4:15

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
3/18/13
ADOPT

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

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

RCS# 2926
8/19/13
3:25 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
EXCEPT 13-R-3404, 13-R-3406 & ~~13~~-O-1734
ADOPT *12* *OCF*

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

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

CONSENT I

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		08-19-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-0441	37. 13-R-3387	
2. 13-O-1054	38. 13-R-3388	
3. 13-O-1177	39. 13-R-3389	
4. 13-O-1178	40. 13-R-3390	
5. 13-O-1179	41. 13-R-3391	
6. 13-O-1180	42. 13-R-3392	
7. 13-O-1181	43. 13-R-3393	
8. 13-O-1182	44. 13-R-3394	
9. 13-O-1191	45. 13-R-3395	
10. 13-O-1150	46. 13-R-3396	
11. 13-O-1151	47. 13-R-3397	
12. 13-O-1152	48. 13-R-3398	
13. 12-O-1613	49. 13-R-3399	
14. 13-O-0433	50. 13-R-3400	
15. 13-O-1187	51. 13-R-3401	
16. 13-O-1056	52. 13-R-3402	
17. 13-O-1058	53. 13-R-3403	
18. 13-O-1176		
19. 13-O-1192		
20. 12-R-1146		
21. 13-R-3407		
22. 13-R-3408		
23. 13-R-3319		
24. 13-R-3321		
25. 13-R-3405		
26. 13-R-3376		
27. 13-R-3377		
28. 13-R-3382		
29. 13-R-3383		
30. 13-R-3378		
31. 13-R-3379		
32. 13-R-3380		
33. 13-R-3381		
34. 13-R-3384		
35. 13-R-3385		
36. 13-R-3386		