

2940

(Do Not Write Above This Line) **13-R-3640**

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 COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6988 WITH THE WINVALE GROUP, LLC PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING FEDERAL GENERAL SERVICES ADMINISTRATION SCHEDULE NUMBER GS-35F-0074S, TO PURCHASE BMC NUMARA FOOTPRINTS SOFTWARE LICENSE MAINTENANCE AND TECHNICAL SUPPORT, FOR TEN (10) MONTHS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SEVENTY-SIX THOUSAND, TWO HUNDRED SEVENTY-THREE DOLLARS AND EIGHTY-FIVE CENTS (\$76,273.85), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

substitute

- 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/Exec
 Date 10-16-13
 Chair Richard Johnson
 Action on substitute
 Fav, Adv, Hold (see rev. side)
 Other
 Members [Signatures]
 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 _____
ADOPTED BY
OCT 21 2013
COUNCIL
 Refer To _____

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

CERTIFIED
 OCT 21 2013
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 OCT 21 2013
 Richard Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
 APPROVED
 OCT 30 2013
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**A RESOLUTION
AS SUBSTITUTED BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6988 WITH THE WINVALE GROUP, LLC PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING FEDERAL GENERAL SERVICES ADMINISTRATION SCHEDULE NUMBER GS-35F-0074S, TO PURCHASE BMC NUMARA FOOTPRINTS SOFTWARE LICENSE MAINTENANCE AND TECHNICAL SUPPORT, FOR TEN (10) MONTHS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, FOR THE CITY OF ATLANTA ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SEVENTY-SIX THOUSAND, TWO HUNDRED SEVENTY-THREE DOLLARS AND EIGHTY-FIVE CENTS (\$76,273.85), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Information Technology (“DIT”), on behalf of the City of Atlanta (“City”) purchased BMC Software Numara Footprints (“Numara Footprints”) software in 2010 to track and manage the City’s technology hardware and provide maintenance and tracking of service request tickets for the Watershed and General Fund IT Help Desks; and

WHEREAS, the Numara Footprints software is essential for tracking DIT customer requests, providing statistical reporting on service level agreements, department reports, aged ticket reports, software patch and upgrade deployment, and providing remote desktop assistance; and

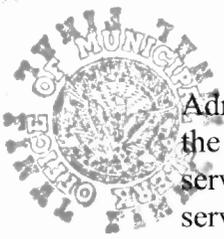
WHEREAS, DIT now recommends that the City continue coverage for Numara Footprints software license maintenance and technical support for the Watershed and General Fund IT Help Desks; and

WHEREAS, pursuant to Article X, Division 15, Intergovernmental Relations, of the City of Atlanta Code of Ordinances (the “Code”), the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

WHEREAS, the Chief Information Officer has identified Federal General Services Administration Schedule Number (“GSA Contract #”) GS-35F-0074S with The Winvale Group, LLC (“Winvale Group”) as a viable procurement vehicle for the Numara Footprints software license maintenance and technical support; and

WHEREAS, Winvale Group, an authorized reseller for BMC Software Distribution, Incorporated, (“BMC Software”) can provide the required products necessary for maintaining said coverage for the Numara Footprints software license maintenance and technical support; and

WHEREAS, the Chief Procurement Officer has evaluated and determined that competitive procedures akin to those used by the City were used by the Federal General Services



Administration in the development of GSA Contract # GS-35F-0074S, the contract from which the cooperative purchasing agreement will be derived, and that the cost of the goods, supplies, services or construction are comparable to or less than the cost of the same goods, supplies, services or construction if obtained through city procurements under Division 4 of the City Procurement Code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend authorizing the execution of cooperative purchasing agreement number FC-6988 with Winvale Group to cooperatively purchase Numara Footprints software license maintenance and technical support, for ten (10) months, effective December 16, 2013, plus three (3) one-year renewal options at the sole discretion of the City.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute, on behalf of the City, cooperative purchasing agreement number FC-6988 with Winvale Group to cooperatively purchase Numara Footprints software license maintenance and technical support, for ten (10) months, effective December 16, 2013, plus three (3) one-year renewal options at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all work contracted for cooperative purchasing agreement number FC-6988 during the initial ten (10) months term will cost an amount not to exceed Seventy-Six Thousand, Two Hundred Seventy-Three Dollars And Eighty-Five Cents (\$76,273.85).

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:

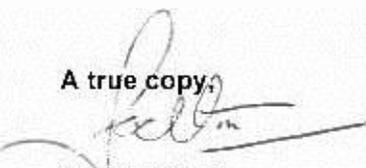
- **DIT - General Funds [\$47,671.16 or 62.5% of \$76,273.85] via**
 - FDOA 1001 (GENERAL FUND) 050202 (DIT IT APPLICATIONS) 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM).

- **DIT - Watershed [\$28,602.69 or 37.5% of \$76,273.85] via**
 - FDOA 5051 (WATER & WASTEWATER REVENUE FUND) 170113 (DWM - INFORMATION SYSTEMS) 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM)

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney is directed to prepare an agreement for execution by the Mayor or his designee.

BE IT FINALLY 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 approved as to form by the City Attorney or her designee, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to Winvale Group.

A true copy,


Deputy Clerk

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

OCT 21, 2013
OCT 30, 2013

RCS# 3077
10/21/13
2:24 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
EXCEPT 13-O-1290 AND 13-O-1302
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

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

CONSENT I

†

		10-21-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1313	33. 13-R-3647	
2. 13-O-1195	34. 13-R-3648	
3. 13-O-1291	35. 13-R-3649	
4. 13-O-1294	36. 13-R-3650	
5. 13-O-1296	37. 13-R-3651	
6. 13-O-1300	38. 13-R-3652	
7. 13-O-1303	39. 13-R-3653	
8. 13-O-1307	40. 13-R-3654	
9. 13-O-1308	41. 13-R-3655	
10. 13-O-1312	42. 13-R-3656	
11. 13-O-1314	43. 13-R-3657	
12. 13-R-3633	44. 13-R-3658	
13. 13-R-3637	45. 13-R-3659	
14. 13-R-3638	46. 13-R-3660	
15. 13-R-3664	47. 13-R-3661	
16. 13-R-3665		
17. 13-R-3666		
18. 13-R-3548		
19. 13-R-3667		
20. 13-R-3668		
21. 13-R-3642		
22. 13-R-3634		
23. 13-R-3662		
24. 13-R-3663		
25. 13-R-3639		
26. 13-R-3640		
27. 13-R-3641		
28. 13-R-3670		
29. 13-R-3643		
30. 13-R-3644		
31. 13-R-3645		
32. 13-R-3646		