

13-R-3692

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

A RESOLUTION
BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 4 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 FIVE HUNDRED TWENTY-NINE THOUSAND, FIVE HUNDRED TWENTY-NINE DOLLARS AND EIGHT CENTS (\$529,529.08). 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 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Committee City Utilities
Date Oct. 29 2013
Chair [Signature]
Action
Fav, Adv, Hold (see rev. side)
Other
Members
[Signature]
[Signature]
[Signature]

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

CERTIFIED
NOV 04 2013
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
NOV 04 2013
Ronda Owsen Johnson
MUNICIPAL CLERK

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

Committee _____
Date _____
Chair _____
Action
Fav, Adv, Hold (see rev. side)
Other
Members
ADOPTED BY
NOV 04 2013
COUNCIL
Refer To _____

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

MAYOR'S ACTION
APPROVED
NOV 13 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW

Date Referred: _____
Referred To: _____
Date Referred: _____
Referred To: _____
Date Referred: _____
Referred To: _____



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING RENEWAL NO. 4 WITH SYSTEMS & SOFTWARE, INC. FOR FC-5037, MAINTENANCE AND SUPPORT AGREEMENT FOR CUSTOMER INFORMATION SYSTEM ("CIS")/BILLING SYSTEM AND OFF-SITE BILLING SERVICES FOR ENQUESTA, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWENTY-NINE THOUSAND, FIVE HUNDRED TWENTY-NINE DOLLARS AND EIGHT CENTS (\$529,529.08); 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 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") authorized 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 for enQuesta ("Maintenance and Support Agreement") with Systems & Software, Inc., on behalf of the Department of Watershed Management ("Department"), 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, with six months, beginning January 1, 2010 through July 1, 2010 ("Initial Term") plus four (4) additional one (1) year renewal options to be exercised at the City's sole discretion; and

WHEREAS, the authorizing legislation for the Maintenance and Support Agreement, 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 authorized 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 authorized Renewal No. 1 of the Maintenance and Support Agreement with a term of January 1, 2011 through December 31, 2011, pursuant to Resolution 10-R-2072; and

WHEREAS, the City authorized Renewal No. 2 of the Maintenance and Support Agreement with a term of January 1, 2012 through December 31, 2012, pursuant to Resolution 11-R-1724; and

WHEREAS, the City executed a ninety (90) day extension that extended the term of the Maintenance and Support Agreement to March 31, 2013; and



WHEREAS, the City authorized Renewal No. 3 of the Maintenance and Support Agreement with a term of April 1, 2013 through March 31, 2014, pursuant to Resolution 13-R-0511; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend authorizing the City's option for Renewal No. 4 with Systems & Software, Inc. for FC-5037, Maintenance and Support Agreement for Customer Information System ("CIS")/Billing System and Off-Site Billing Services for enQuesta in an amount not to exceed Five Hundred Twenty-Nine Thousand, Five Hundred Twenty-Nine Dollars and Eight Cents (\$529,529.08).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor, or his authorized designee, is authorized to exercise the City's option for Renewal No. 4 with Systems & Software, Inc. for FC-5037, Maintenance and Support Agreement for Customer Information System ("CIS")/Billing System and Off-Site Billing Services for enQuesta, on behalf of the Department of Watershed Management, in an amount not to exceed Five Hundred Twenty-Nine Thousand, Five Hundred Twenty-Nine Dollars and Eight Cents (\$529,529.08).

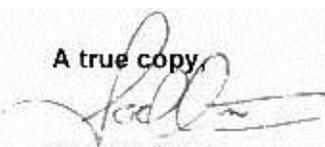
BE IT FURTHER RESOLVED, that the term of Renewal No. 4 will be from April 1, 2014 through March 31, 2015.

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 Renewal No. 4 shall not become binding on the City and the City will incur no obligation or liability under it until it has been duly executed by the City and delivered to Systems & Software, Inc.; and

BE IT FINALLY 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 (Data Processing/Management Information System).

A true copy


Deputy Clerk

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

NOV 04, 2013
NOV 13, 2013

RCS# 3113
11/04/13
2:13 PM

Atlanta City Council

ADOPT CONSENT AGENDA SECTION I:ALL ITEMS
 EXCEPT 13-R-3691
 CONSENT I

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

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

ADOPT

+

		11-04-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1320	32. 13-R-3688	48. 13-R-3706
2. 13-O-1321	33. 13-R-3687	49. 13-R-3707
3. 13-O-1322	34. 13-R-3688	50. 13-R-3708
4. 13-O-1323	35. 13-R-3591	51. 13-R-3709
5. 13-O-1343	36. 13-R-3635	52. 13-R-3710
6. 13-O-1328	37. 13-R-3692	53. 13-R-3711
7. 13-O-1332	38. 13-R-3693	54. 13-R-3713
8. 13-O-1330	39. 13-R-3698	55. 13-R-3714
9. 13-O-1338	40. 13-R-3699	56. 13-R-3715
10. 13-O-1344	41. 13-R-3700	57. 13-R-3716
11. 13-O-1297	42. 13-R-3701	58. 13-R-3717
12. 13-O-1316	43. 13-R-3702	59. 13-R-3718
13. 13-O-1317	44. 13-R-3703	60. 13-R-3719
14. 13-O-1318	45. 13-R-3704	61. 13-R-3720
15. 13-O-1327	46. 13-R-3705	62. 13-R-3721
16. 13-R-0458	47. 13-R-3712	63. 13-R-3722
17. 13-R-0102		64. 13-R-3723
18. 13-R-3632		65. 13-R-3724
19. 13-R-3684		66. 13-R-3725
20. 13-R-3679		67. 13-R-3726
21. 13-R-3694		68. 13-R-3727
22. 13-R-3695		69. 13-R-3728
23. 13-R-3696		70. 13-R-3729
24. 13-R-3697		71. 13-R-3730
25. 13-R-3682		72. 13-R-3731
26. 13-R-3683		73. 13-R-3732
27. 13-R-3673		
28. 13-R-3677		
29. 13-R-3685		
30. 13-R-3686		
31. 13-R-3687		