

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6496-PL PURSUANT TO §2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH MYTHICS, INCORPORATED, UTILIZING THE MYTHICS, INCORPORATED FEDERAL GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0153M FOR THE PURCHASE OF ORACLE CLUSTER SYSTEM HARDWARE AND SOFTWARE IN AN AMOUNT NOT TO EXCEED NINETY-NINE THOUSAND, SEVEN HUNDRED FORTY DOLLARS AND TEN CENTS (\$99,740.10), ALL CONTRACTED WORK AND PURCHASES TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta's ("City's") Department of Information Technology ("DIT") databases cannot distribute the application workloads requested by network users while simultaneously providing continuous access to critical resources; and

WHEREAS, the implementation of an Oracle Cluster System will allow DIT's servers to connect and share application workloads; and

WHEREAS, DIT desires to purchase an Oracle Cluster System from Mythics, Incorporated ("Mythics") that will help to alleviate application workload downtime; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1602 *et seq.*, the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the City's Procurement and Real Estate Code; and

WHEREAS, GSA contract number GS-35F-0153M was competitively procured in a manner consistent with Division 4 of the City's Procurement and Real Estate Code, and the cost of the goods and /or services are comparable; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend utilizing Mythics' Federal General Services Administration ("GSA") contract number GS-35F-0153M, for the purchase of an Oracle Cluster System utilizing the Fund, Department Organization, Account, and Function Activity ("FDOA") numbers listed below.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into cooperative purchasing agreement number COA-6496-PL with Mythics to purchase an Oracle

Cluster System in an amount not to exceed Ninety-Nine Thousand, Seven Hundred Forty Dollars and Ten Cents (\$99,740.10).

BE IT FURTHER RESOLVED, that all contracted purchases and services will be charged to and paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5213001 (Consultant Services, Technology), Functionality Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Purchase Order.

BE IT FINALLY RESOLVED, that the Purchase Order will not become binding upon the City, and the City will incur no obligation or liability under it until it has been approved by the Chief Procurement Officer and delivered to Mythics.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Department of Information Technology Aviation Support Group (DIT Aviation) is responsible for maintaining and the upkeep of the Department's critical business applications located in the Hartsfield-Jackson International Airport. These databases consist of applications such as, Maximo, PROPworks, Time Control, Online Invoicing System (OLIS), Enterprise Project Management System (EPMS), Primavera Contract Management, Flight Information, Wait Time Information and a host of other web-based products (Oracle cluster).

The implementation of the Oracle cluster will play a vital role in increasing the accessibility rate for the Department's essential resources. By installing this system will allow the workload to be distributed evenly and continuous access of the applications databases thus, preventing and/or avoiding application/system failures.

2. Please provide background information regarding this legislation.

Currently, the Department of Aviation's databases do not have the ability to distribute the application workloads requested by the department's customers as well as provide continuous access to these critical resources. As a result, the department stands the risk of application down time. By implementing an Oracle cluster will allow the servers to connect together and share work requests amongst the servers evenly. Additionally, if a server becomes unavailable, the remaining connected servers will respond to any current and future requests thus, avoiding any unexpected downtime.

3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract:

4. Fund Account Center (Ex. Name and number):

Fund: 5501 Account: 5213001 Center: 180107

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact:

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Chao Li



1439 N. Great Neck Rd. Suite 201
 Virginia Beach, VA 23454
 Sales Rep Name: Peter Scura
 Sales Rep Phone : 757.493.3006
 Fax: 757.412.1060
 Sales Rep Email Address: pscura@mythics.com

Company Name: City of Atlanta
 Contact: Madhavi Rao
 Email: madhavi.rao@atlanta-airport.com



Estimate Number: 03062013
 Estimate prepared on: March 6th 2013
 Valid thru: March 22nd 2013

Quote Prepared By: Stu McIntire

BUDGETARY QUOTE PENDING MYTHICS & ORACLE MANAGEMENT APPROVAL

Item Nbr.	System Number	Part Number	Description	Qty.	Discounted Unit Price	Extended Price
Oracle Hardware & Components						
1	System 1 -	7100472	^ ORACLE DATABASE APPLIANCE: MODEL FAMILY	1	\$ -	\$ -
2	System 1 -	7100495	^ ORACLE DATABASE APPLIANCE: BASE WITH 2 S	1	\$ 42,500.00	\$ 42,500.00
3	System 1 -	333V-20-15-C14	^ POWER CORD: SUN RACK JUMPER, STRAIGHT, 2	2	\$ 21.25	\$ 42.60
4	System 1 -	B58121	^ ONE YEAR ORACLE PREMIER SUPPORT FOR SYSTEMS	1	\$ -	\$ 5,105.10
5	System 1 -	B61304	^ ORACLE STANDARD SYSTEM INSTALLATION SERV	1	\$ 1,417.50	\$ 1,417.50
6	System 1 -	B59411	^ HARDWARE FREIGHT FEE	1	\$ 350.00	\$ 350.00
SUBTOTAL: HARDWARE SYSTEMS						\$ 42,842.50
SUBTOTAL: PREMIER SUPPORT						\$ 5,105.10
SUBTOTAL: INSTALLATION SERVICES						\$ 1,417.50
SUBTOTAL: FREIGHT						\$ 350.00
TOTAL						\$ 49,415.10

LICENSES AND SUPPORT

Item Nbr	Oracle Product Description	Term	Oracle License Type	Number of Licenses	Discounted Unit Price	Extended Price
This is a Budgetary Quote and requires Management Approval						
7	^^ Real Application Clusters	Perpetual	Processor	5	\$ 8,250.00	\$ 41,250.00
8	^^ Update Rights and Product Technical Support	1 Year	Processor	5	\$ 1,815.00	\$ 9,075.00
^ Pursuant to the terms and conditions of Mythics GSA Schedule GS-36F-0153M						
* Licenses are Limited to the Atlanta Airport						
SUBTOTAL: LICENSE						\$41,250.00
SUBTOTAL: SUPPORT & UPDATE RIGHTS						\$9,075.00
SUBTOTAL LICENSE & SUPPORT*						\$50,325.00

TOTAL FOR ENTIRE SOLUTION \$ 99,740.10

Quotation Subject to Management's Final Approval

Purchasing instructions:

1. Please reference Mythics' estimate number on the government contract or purchase order
2. This order is placed open market pursuant to the terms and conditions of GSA Schedule GS-36F-0153M
3. Hardware Payment Terms are: Hardware Net 30, Support QIA
4. Software Payment Terms are: License Net 30, Support QIA

This quotation is an estimate and is an invitation for you to offer to purchase products and services from Mythics. Your order is subject to Mythics' acceptance

In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered. Therefore all orders are non-cancellable.

DUNS#: 013358002
 Mythics Fed Tax ID# 54-1987871
 FOB Destination, Freight paid
 CAGE CODE: 1TA34
 NAIC: 423430

Delivery, Installation and Acceptance of Hardware

- a. You are responsible for installation of the hardware, unless you purchase installation services from Oracle with respect to such hardware.
- b. Oracle will deliver the hardware to the delivery address specified by you on your purchasing document or when your purchasing document does not indicate a ship to address, the location specified on the order. The applicable country specific hardware shipping terms are located in the Order and Delivery Policies, which may be accessed at <http://oracle.com/contracts>.
- c. Acceptance of the hardware occurs on delivery.
- d. Oracle may make and invoice you for partial deliveries.
- e. Oracle may make product substitutions and modifications that do not cause a material adverse effect in overall hardware performance.
- f. Oracle will use its reasonable commercial efforts to deliver the hardware within a timeframe that is consistent with Oracle's past practices regarding the amount and type of hardware that you have ordered.

Please fax or email Purchase Order to fax# 757-412-1060
 Support provided by Oracle. Current Oracle Hardware and System Support Policies can be found at <http://www.oracle.com/us/support/policies/index.html>.
 You agree that Mythics has the right to cancel your support due to non-payment.



GSA Federal Acquisition Service

Home eBuy - quotes GSA Advantage - online shopping Help

Search: all the words

C Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0153M	Socio-Economic :	Small business
Contractor:	MYTHICS, INC.	EPLS :	Contractor not found on the Excluded Parties List System
Address:	1439 N GREAT NECK RD STE 201 VIRGINIA BEACH, VA 23454-1347	Govt. Contracting Officer:	VERA GREENE
Phone:	757-412-4362	Phone:	703-605-2675
E-Mail:	DEDarr@mythics.com	E-Mail:	vera.greene@gsa.gov
Web Address:	http://www.mythics.com	Contract Clauses/Exceptions: View the specifics for this contract	
DUNS:	013358002		
NAICS:	443120		

Source	Title	Contract Number	Contractor T&Cs /Pricelist	Contract End Date	Category		View Catalog
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0153M		Aug 16, 2013	132 12		
					132 33		
					132 34		
					132 50		
					132 51		
					132 8		



MYTHICS™



Contract Holder

**AUTHORIZED FEDERAL ACQUISITION SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES**

- Special Item No. 132-8 Purchase of New Equipment
- Special Item No. 132-12 Equipment Maintenance
- Special Item No. 132-32 Term Software Licenses
- Special Item No. 132-33 Perpetual Software Licenses
- Special Item No. 132-34 Maintenance of Software
- Special Item No. 132-51 Information Technology Professional Services

SIN 132-8 – PURCHASE OF NEW EQUIPMENT

FSC/PSC Class 7010 ADPE SYSTEM CONFIGURATION

Servers

Installation (FPDS Code N070) for Equipment Offered

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-8 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

SIN 132-12 EQUIPMENT MAINTENANCE

FSC/PSC Class J070 MAINT-REP OF ADP EQ & SUPPLIES

Maintenance

Repair Parts/Spare Parts

Repair Service

SIN 132-32 - TERM SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

Operating System Software

Application Software

Electronic Commerce (EC) Software

Utility Software

Communications Software

Core Financial Management Software
Ancillary Financial Systems Software
Special Physical, Visual, Speech, and Hearing Aid Software

Microcomputers

Application Software
Operating System Software
Electronic Commerce (EC) Software
Utility Software
Communications Software
Core Financial Management Software
Ancillary Financial Systems Software
Special Physical, Visual, Speech, and Hearing Aid Software

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interfaces may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

SIN 132-33 - PERPETUAL SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

Operating System Software
Application Software
Electronic Commerce (EC) Software
Utility Software
Communications Software
Core Financial Management Software
Ancillary Financial Systems Software
Special Physical, Visual, Speech, and Hearing Aid Software

Microcomputers

Operating System Software
Application Software
Electronic Commerce (EC) Software
Utility Software
Communications Software
Core Financial Management Software
Ancillary Financial Systems Software
Special Physical, Visual, Speech, and Hearing Aid Software

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>

SIN 132-34 - MAINTENANCE OF SOFTWARE

SIN 132-51 - INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D306 IT Systems Analysis Services
FPDS Code D311 IT Data Conversion Services
FPDS Code D316 IT Network Management Services
FPDS Code D399 Other Information Technology Services, Not Elsewhere Classified

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performance by the publisher or manufacturer or one of their authorized agents.

MYTHICS, INC.

1439 N. Great Neck Road, Suite 201

Virginia Beach, VA 23454-1347

Telephone: (757) 412-4362

Fax: (757) 412-1060

Internet: <http://www.mythics.com>

Contract Number:

GS-35F-0153M

Period Covered By Contract: 12/19/01 through 03/16/13

Current through GSA Mod PO-0225, effective 2-5-13

General Acquisition Administration
Federal Acquisition Service

Products and ordering information in this Authorized FAS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

Mfg	Product #	SIN	Description	GSA	Warranty
Oracle America, Inc	7100486	132-8	Sun Quad Port GbE PCIe 2.0 ExpressModule, MMF ; Named Product Hierarchy - Network Adapters	\$2,157.22	Oracle Comm'l
Oracle America, Inc	7100487	132-8	Sun Quad Port GbE PCIe 2.0 ExpressModule, MMF (for factory installation); Named Product Hierarchy - Network Adapters	\$1,797.54	Oracle Comm'l
Oracle America, Inc	7100488	132-8	Sun Dual Port 10GBase-T Adapter; Named Product Hierarchy - Network Adapters	\$1,267.76	Oracle Comm'l
Oracle America, Inc	7100490	132-8	Sun Dual Port 10GBase-T ExpressModule; Named Product Hierarchy - Network Adapters	\$1,511.49	Oracle Comm'l
Oracle America, Inc	7100491	132-8	Spare: universal rail kit; Named Product Hierarchy - Spare Parts	\$812.45	Oracle Comm'l
Oracle America, Inc	7100492	132-8	Sun Dual Port 10GBase-T ExpressModule (for factory installation); Named Product Hierarchy - Network Adapters	\$1,259.29	Oracle Comm'l
Oracle America, Inc	7100494	132-8	Spare: encryption belisarius for IBM LTO4 and IBM LTO5 tape drives; Named Product Hierarchy - Spare Parts	\$778.60	Oracle Comm'l
Oracle America, Inc	7100495	132-8	Oracle Database Appliance: base with 2 server nodes each with 2 Intel(R) Xeon(R) X5675 6-core 3.06 GHz processors and twelve 8 GB DDR3-1333 registered DIMMs; Named Product Hierarchy - Oracle Database Appliance	\$45,841.25	Oracle Comm'l
Oracle America, Inc	7100497	132-8	Solid filler panel kit; Named Product Hierarchy - Sun Racks	\$94.43	Oracle Comm'l
Oracle America, Inc	7100501	132-8	One 300 GB 10000 rpm 2.5-inch SAS HDD with bracket for Oracle Japan; Named Product Hierarchy - Sun SPARC Enterprise M3000 Server	\$622.88	Oracle Comm'l
Oracle America, Inc	7100525	132-8	Spare: 300 GB HDD Disk Drive; Named Product Hierarchy - Spare Parts	\$677.04	Oracle Comm'l
Oracle America, Inc	7100527	132-8	SPARC Enterprise system board with 4 deactivated SPARC64 VII+ 4-core 3.0 GHz processors and thirty-two 2 GB DIMMs. COD activation permit required; Named Product Hierarchy - High-End M-Series Server X-Options	\$102,824.76	Oracle Comm'l
Oracle America, Inc	7100528	132-8	SPARC Enterprise system board with 4 deactivated SPARC64 VII+ 4-core 3.0 GHz processors and thirty-two 4 GB DIMMs. COD activation permit required; Named Product Hierarchy - High-End M-Series Server X-Options	\$112,715.98	Oracle Comm'l
Oracle America, Inc	7100529	132-8	SPARC Enterprise system board with 4 deactivated SPARC64 VII+ 4-core 3.0 GHz processors and thirty-two 8 GB DIMMs. COD activation permit required; Named Product Hierarchy - High-End M-Series Server X-Options	\$356,671.12	Oracle Comm'l



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
asmith@atlantaga.gov

MEMORANDUM

TO: Councilmember Felicia Moore
Chair, Finance Executive Committee

FROM: Adam L. Smith 

RE: Federal GSA Contract #GS-35F-0153M for #COA-6496-PL

DATE: March 08, 2013

This memorandum is to certify that the above-referenced Cooperative Agreement was competitively procured in a manner consistent and pursuant to sections 2-1602, 2-1604, 2-1606 and 2-1608 of the Procurement and Real Estate Code. We reviewed the terms of the Agreement and determined that the costs for the goods/services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with Mythics, Incorporated in an amount not to exceed ninety nine thousand seven hundred forty dollars and ten cents (\$99,740.10). All contract work shall be charged to and paid from fund account and center number: 5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services), 5213001 (Consultant Services, Technology), 7563000 (Airport).

Council Meeting Date: April 15, 2013

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0153M for Contract #COA-6496-PL with Mythics, Incorporated for the purchase of Oracle Cluster System Hardware and Software on behalf of the Department of Aviation in an amount not to exceed ninety nine thousand seven hundred forty dollars and ten cents (\$99,740.10). All contract work shall be charged to and paid from fund account and center number: 5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services), 5213001 (Consultant Services, Technology), 7563000 (Airport).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: Federal GSA Contract #GS-35F-0153M

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: 5501 (Airport Revenue Fund), 180107 (Department of Aviation, Aviation Information Services), 5213001 (Consultant Services, Technology), 7563000 (Airport).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:
DOF:
DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 3/08/13

Anticipated Committee Meeting Date(s): 3/27/13

Anticipated Full Council Date: 4/15/13

Legislative Counsel's Signature: Jennifer Andrews *Jennifer Z Andrews*

Commissioner's Signature: *Louis Miller*

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) *[Signature]*

Chief Procurement Officer Signature: *[Signature]*

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER COA-6496-PL PURSUANT TO §2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH MYTHICS, INCORPORATED, UTILIZING THE MYTHICS, INCORPORATED FEDERAL GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0153M FOR THE PURCHASE OF ORACLE CLUSTER SYSTEM HARDWARE AND SOFTWARE IN AN AMOUNT NOT TO EXCEED NINETY-NINE THOUSAND, SEVEN HUNDRED FORTY DOLLARS AND TEN CENTS (\$99,740.10), ALL CONTRACTED WORK AND PURCHASES TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$99,740.10
Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: *[Signature]* 3-8-13
(date)

Reviewed by: *[Signature]*
(date)

Submitted to Council: _____
(date)