

**A SUBSTITUTE RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6685, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH GARTNER INCORPORATED, UTILIZING GEORGIA TECHNOLOGY AUTHORITY MASTER CLIENT AGREEMENT NUMBER 9800-SS001, TO PURCHASE SUBSCRIPTION-BASED TECHNOLOGY RESEARCH AND ADVISORY SERVICES ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR A TERM OF ONE (1) YEAR WITH A ONE (1) YEAR RENEWAL OPTION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY THOUSAND, SIX HUNDRED DOLLARS AND NO CENTS (\$160,600.00), SUBJECT TO FISCAL YEAR 2014 BUDGET APPROVAL, ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**Review List:**

Information Technology	Completed	05/05/2013 10:45 PM
Susan Garrett	Completed	05/06/2013 9:52 AM
Michael Dogan	Completed	05/06/2013 10:16 AM
Procurement	Completed	05/06/2013 11:45 AM
Adam Smith	Completed	05/06/2013 11:55 AM
Mayor's Office	Completed	05/06/2013 12:16 PM
Office of Research and Policy Analysis	Completed	05/06/2013 2:33 PM
Finance/Executive Committee	Completed	05/17/2013 4:05 PM
Atlanta City Council	Pending	

**HISTORY:**

05/15/13      Finance/Executive Committee      FAVORABLE ON SUBSTITUTE

<b>RESULT:</b>	<b>FAVORABLE ON SUBSTITUTE [UNANIMOUS]</b>
<b>AYES:</b>	Watson, Wan, Archibong, Moore, Adrean, Martin, Shook

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A SUBSTITUTE RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6685, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH GARTNER INCORPORATED, UTILIZING GEORGIA TECHNOLOGY AUTHORITY MASTER CLIENT AGREEMENT NUMBER 9800-SS001, TO PURCHASE SUBSCRIPTION-BASED TECHNOLOGY RESEARCH AND ADVISORY SERVICES ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR A TERM OF ONE (1) YEAR WITH A ONE (1) YEAR RENEWAL OPTION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY THOUSAND, SIX HUNDRED DOLLARS AND NO CENTS (\$160,600.00), SUBJECT TO FISCAL YEAR 2014 BUDGET APPROVAL, ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta (“City”) executed cooperative purchasing agreement number COA-5903-PL with Gartner Incorporated (“Gartner”) utilizing Georgia Technology Authority Master Client Agreement (“contract”) number 9800-SS001 for subscription-based research and advisory services for a one (1) year term, in an amount not to exceed One Hundred Sixteen Thousand, Four Hundred Dollars And No Cents (\$116,400.00), pursuant to Resolution 12-R-0572, adopted by the Atlanta City Council (“Council”) on May 7, 2012 and approved as per City Charter Section 2-403 on May 16, 2012; and

WHEREAS, Gartner’s technology research and advisory services enable key personnel in the Department of Information Technology (“DIT”) to make informed decisions based on current Industry research and planning assumptions, and to also develop negotiation strategies based on proven techniques; and

WHEREAS, Gartner also provides services designed to assist in the long-term assessment, planning, and implementation of DIT’s technology goals and objectives; and

WHEREAS, the Georgia Technology Authority (“GTA”) entered into an agreement with Gartner, as a sole source for technology research and advisory services, however, GTA’s sole source designation may not technically meet the sole source requirements in Atlanta City Code, Article X; and

WHEREAS, the Chief Information Officer has identified GTA Contract Number 9800-SS001 with Gartner as a source for a cooperative purchase of technology research and advisory services; 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 Procurement Officer has evaluated and determined that procedures akin to those used by the City were used by the GTA in the procurement of 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 utilizing GTA contract number 9800-SS001 with Gartner to cooperatively purchase technology research and advisory services for a term of one (1) year with a one (1) year renewal option, subject to Fiscal Year 2014 budget approval.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to enter into cooperative purchasing agreement Number FC-6685 utilizing GTA contract number 9800-SS001 with Gartner for technology research and advisory services for a term of one (1) year with a one (1) year renewal option, in an amount not to exceed One Hundred Sixty Thousand, Six Hundred Dollars And No Cents (\$160,600.00).

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

- 1001 (General Fund) 050207 (IT Strategic Services) 5212001 (Consulting/ Professional Services) 1535000 (Data Processing/Management Information System) [\$145,520.00];
- 5051 (Water and Wastewater Revenue Fund) 170113 (DWM - Information Systems) 5213001 (Consulting/ Professional Services Technical) 1535000 (Data Processing/ Management Information System) [\$15,080.00].

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 or his designee, in consultation with the City Attorney or her designee, is directed to prepare the appropriate documents for execution by the Mayor or his designee.

BE IT FINALLY RESOLVED, that the Agreement will not become binding upon the City, and the City will incur no liability under it until said Agreement has been executed by the Mayor or his designee, attested to by the Municipal Clerk, approved as to form by the City Attorney or her designee, and delivered to the contracted parties.