

(Do Not Write Over) **14-10-3022**

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6987 WITH SMS SYSTEMS MAINTENANCE SERVICES, INCORPORATED, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H FOR THE PURCHASE OF HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND FOR BACKUP TAPE LIBRARY COVERAGE FOR ALL PRODUCTION SYSTEMS IN THE GENERAL FUND SERVER ENVIRONMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, SEVEN HUNDRED EIGHTY-NINE DOLLARS AND NO CENTS (\$26,789.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_

**First Reading**

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee *Finance*  
 Date *1-15-14*  
 Chair \_\_\_\_\_  
 Action *Fav*  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

Members *W. Lee, J. Lee, C. Lee, J. Lee, J. Lee*  
 Refer To *Jarman*

**Committee**

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

**Members**

Refer To \_\_\_\_\_

**Committee**

Date \_\_\_\_\_

Chair \_\_\_\_\_

**Action**

Fav, Adv, Hold (see rev. side)

**ADOPTED BY**

Members **JAN 21 2014**

**COUNCIL**

Refer To \_\_\_\_\_

**FINAL COUNCIL ACTION**  
 1<sup>st</sup> & 2<sup>nd</sup> Readings  
 3<sup>rd</sup> Reading

**CERTIFIED**

**CERTIFIED**  
 JAN 21 2014

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

**CERTIFIED**  
 JAN 21 2014

*[Signature]*  
 MUNICIPAL CLERK

**MAYOR'S ACTION**

3/109

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6987 WITH SMS SYSTEMS MAINTENANCE SERVICES, INCORPORATED, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-5082H FOR THE PURCHASE OF HARDWARE MAINTENANCE AND SUPPORT SERVICES FOR CRITICAL BUSINESS SYSTEMS AND FOR BACKUP TAPE LIBRARY COVERAGE FOR ALL PRODUCTION SYSTEMS IN THE GENERAL FUND SERVER ENVIRONMENT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND, SEVEN HUNDRED EIGHTY-NINE DOLLARS AND NO CENTS (\$26,789.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, some of the critical business systems used by the City of Atlanta ("City") include City of Atlanta Total Solution Enterprise Resource Planning System ("CATS ERP"), Geographic Information System ("GIS"), and the Municipal Court's Courtview court management system; and

**WHEREAS**, IBM hardware is a key component of the CATS ERP, GIS, and Courtview systems and as such, requires continuous support services in order to maintain all system functions; and

**WHEREAS**, backup tape library maintenance support coverage is also required for all production systems in the City's General Fund server environment; and

**WHEREAS**, these system applications are residing on end-of-life/ legacy hardware that will be replaced as soon as new equipment is acquired and completely configured for use; and

**WHEREAS**, the City purchased five (5) months of IBM hardware and backup tape library maintenance and support from SMS Systems Maintenance Services, Incorporated ("SMS") from September 29, 2013 to February 28, 2014 in order to maintain adequate support on the legacy equipment during the hardware transition period; 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 identified General Services Administration ("GSA") contract number GS-35F-5082H with SMS, as a source for a cooperative purchase necessary for IBM hardware maintenance and 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 GSA in the development of the contract from which the cooperative purchasing agreement was 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 now recommend purchasing the remaining seven (7) months of IBM hardware and backup tape library maintenance and support services for the CATS ERP, GIS, and Courtview systems.

**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 of Atlanta, Cooperative Purchasing Agreement Number FC-6987 with SMS, utilizing GSA contract number GS-35F-5082H, to purchase seven (7) months of IBM hardware and backup tape library maintenance and support services for the CATS ERP, GIS, and Courtview systems in an amount not to exceed Twenty-Six Thousand, Seven Hundred Eighty-Nine Dollars And No Cents (\$26,789.00).

**BE IT FURTHER RESOLVED**, that the term of the Agreement will be for seven (7) months with two (2) one-year renewal options.

**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”) numbers:

CoA Dept/ Division	Fund #	Department Organization #	Account #	Function Activity #
DIT	1001	050212	5213001	1535000
	(General Fund)	(DIT IT Server Management)	(Consulting / Professional)	(Data Processing/ Management)

**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 SMS.

A true copy,  
  
 Rhonda Daughtrie Johnson  
 Municipal Clerk

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

JAN 21, 2014  
 JAN 30, 2014

RCS# 17  
1/21/14  
1:43 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: ALL ITEMS

ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

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

CONSENT I

+

		01-21-14
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 14-O-1006	41. 14-R-3040	67. 14-R-3065
2. 14-O-1000	42. 14-R-3041	68. 14-R-3066
3. 14-O-1007	43. 14-R-3042	69. 14-R-3067
4. 14-O-1009	44. 14-R-3043	70. 14-R-3068
5. 14-O-1010	45. 14-R-3044	71. 14-R-3069
6. 14-O-1011	46. 14-R-3045	72. 14-R-3070
7. 14-O-1012	47. 14-R-3083	73. 14-R-3071
8. 14-O-1013	48. 14-R-3046	74. 14-R-3072
9. 14-R-3006	ITEMS ADVERSED ON CONSENT	75. 14-R-3073
10. 14-R-3007	49. 14-R-3047	76. 14-R-3074
11. 14-R-3000	50. 14-R-3048	77. 14-R-3075
12. 14-R-3010	51. 14-R-3049	78. 14-R-3076
13. 14-R-3011	52. 14-R-3050	79. 14-R-3077
14. 14-R-3012	53. 14-R-3051	80. 14-R-3078
15. 14-R-3013	54. 14-R-3052	81. 14-R-3079
16. 14-R-3014	55. 14-R-3053	82. 14-R-3080
17. 14-R-3016	56. 14-R-3054	83. 14-R-3081
18. 14-R-3018	57. 14-R-3055	84. 14-R-3082
19. 14-R-3019	58. 14-R-3056	85. 14-R-3084
20. 14-R-3020	59. 14-R-3057	86. 14-R-3085
21. 14-R-3021	60. 14-R-3058	87. 14-R-3086
22. 14-R-3022	61. 14-R-3059	88. 14-R-3087
23. 14-R-3023	62. 14-R-3060	89. 14-R-3088
24. 14-R-3024	63. 14-R-3061	90. 14-R-3089
25. 14-R-3100	64. 14-R-3062	91. 14-R-3090
26. 14-R-3025	65. 14-R-3063	92. 14-R-3091
27. 14-R-3026	66. 14-R-3064	93. 14-R-3092
28. 14-R-3027		94. 14-R-3093
29. 14-R-3028		95. 14-R-3094
30. 14-R-3029		96. 14-R-3095
31. 14-R-3030		97. 14-R-3096
32. 14-R-3031		98. 14-R-3097
33. 14-R-3032		99. 14-R-3098
34. 14-R-3033		100. 14-R-3099
35. 14-R-3034		
36. 14-R-3035		
37. 14-R-3036		
38. 14-R-3037		
39. 14-R-3038		
40. 14-R-3039		