

3288

14-R-3288
(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION, ON BEHALF OF THE CITY OF ATLANTA'S DEPARTMENT OF INFORMATION TECHNOLOGY, AUTHORIZING THE CHIEF FINANCIAL OFFICER, OR HIS DESIGNEE, TO CHANGE THE ORACLE FUND, DEPARTMENT ORGANIZATION, ACCOUNT, AND FUNCTION ACTIVITY ("FDOA") FUNDING SOURCES, DURING YEAR THREE (2014-2015) OF THE INITIAL TERMS, AND DURING THE THREE (3) REMAINING ONE-YEAR RENEWAL TERM OPTIONS, FOR SOLE SOURCE AGREEMENT NUMBER SS-5773-PL WITH ACCELA INCORPORATED, TO PURCHASE ACCELA LAND MANAGEMENT SYSTEM REMOTE APPLICATION HOSTING, AND FOR SOLE SOURCE AGREEMENT NUMBER SS-5774-PL WITH ACCELA INCORPORATED, TO PURCHASE ACCELA LAND MANAGEMENT SYSTEM MAINTENANCE AND SUPPORT; REPLACING THE ORIGINAL ORACLE FDOA FUNDING SOURCES TO THE AMENDED ORACLE FDOA FUNDING SOURCES LISTED HEREIN; AND FOR OTHER PURPOSES.

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

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

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance
 Date 3-12-14
 Chair [Signature]
 Action [Signature]
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Member [Signature]
 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 _____
ADOPTED BY
MAR 17 2014
COUNCIL

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

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

CERTIFIED
 MAR 17 2014
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 MAR 17 2014
[Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAR 26 2014

WITHOUT SIGNATURE
BY OPERATION OF LAW

3909

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION, ON BEHALF OF THE CITY OF ATLANTA'S DEPARTMENT OF INFORMATION TECHNOLOGY, AUTHORIZING THE CHIEF FINANCIAL OFFICER, OR HIS DESIGNEE, TO CHANGE THE ORACLE FUND, DEPARTMENT ORGANIZATION, ACCOUNT, AND FUNCTION ACTIVITY ("FDOA") FUNDING SOURCES, DURING YEAR THREE (2014-2015) OF THE INITIAL TERMS, AND DURING THE THREE (3) REMAINING ONE-YEAR RENEWAL TERM OPTIONS, FOR SOLE SOURCE AGREEMENT NUMBER SS-5773-PL WITH ACCELA INCORPORATED, TO PURCHASE ACCELA LAND MANAGEMENT SYSTEM REMOTE APPLICATION HOSTING, AND FOR SOLE SOURCE AGREEMENT NUMBER SS-5774-PL WITH ACCELA INCORPORATED, TO PURCHASE ACCELA LAND MANAGEMENT SYSTEM MAINTENANCE AND SUPPORT; REPLACING THE ORIGINAL ORACLE FDOA FUNDING SOURCES TO THE AMENDED ORACLE FDOA FUNDING SOURCES LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, remote application hosting services and maintenance and support services are necessary for the operation of the Accela Land Management System used by the City's Planning Department to track and manage land use and community development activities including permits, building safety, inspections, investigations, reviews, zoning and project plans among other activities; and

WHEREAS, Resolution 12-R-0312, adopted by the Atlanta City Council on March 19, 2012 and approved as per City Charter Section 2-403 on March 28, 2012, authorized the City of Atlanta ("City") to enter into Sole Source Agreement number SS-5773-PL with Accela Incorporated ("Accela") to purchase remote application hosting services for the Accela Land Management System for a three (3) year initial term with three (3) one-year renewal term options; and

WHEREAS, Resolution 12-R-0313, adopted by the Atlanta City Council on March 19, 2012 and approved as per City Charter Section 2-403 on March 28, 2012, authorized the City of Atlanta ("City") to enter into Sole Source Agreement number SS-5774-PL with Accela to purchase maintenance and support services for the Accela Land Management System for a three (3) year initial term with three (3) one-year renewal term options; and

WHEREAS, Resolutions 12-R-0312 and 12-R-0313 originally designated Oracle Fund, Department Organization, Account, and Function Activity ("FDOA") 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) as the funding source for Sole Source Agreement number SS-5773-PL and Sole Source Agreement number SS-5774-PL during the three (3) year Initial Term and during the three (3) remaining one-year renewal term options of both agreements; and

WHEREAS, the Planning Department has now requested a new Oracle FDOA funding source for Sole Source Agreement numbers SS-5773-PL and SS-5774-PL during Year Three (2014-2015) of the Initial Terms, and during the three (3) remaining one-year renewal term options, so that all contracted work for remote application hosting and for maintenance and support will be charged to and paid from 5601 (BUILDING PERMITS FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 7210000 (PROTECTIVE INSPECTION ADMINISTRATION).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that on behalf of the City Of Atlanta's Department Of Information Technology, the Chief Financial Officer or his designee is hereby authorized to solely change the Oracle FDOA funding sources for Sole Source Agreement Number SS-5773-PL and Sole Source Agreement Number SS-5774-PL with Accela, during Year Three (2014-2015) of the Initial Terms, and during the three (3) remaining one-year renewal term options, to the amended FDOA funding sources listed herein.

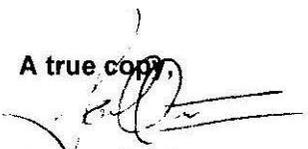
BE IT FURTHER RESOLVED, that, during Year Three (2014-2015) of the Initial Term, and during the three (3) remaining one-year renewal term options, all contracted work for Sole Source Agreement Number SS-5773-PL and Sole Source Agreement Number SS-5774-PL will no longer be charged to and paid from FDOA number 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM).

BE IT FURTHER RESOLVED, that, during Year Three (2014-2015) of the Initial Term, and during the three (3) remaining one-year renewal term options, all contracted work for Sole Source Agreement Number SS-5773-PL and Sole Source Agreement Number SS-5774-PL will be charged to and paid from Fund, Department Organization and Account number 5601 (BUILDING PERMITS FUND) 250201 (PCD DIRECTOR OF BUILDINGS) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 7210000 (PROTECTIVE INSPECTION ADMINISTRATION).

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

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Accela.

A true copy,


Deputy Clerk

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

MAR 17, 2014
MAR 26, 2014

12-~~P~~-0312
 (Do Not Write Above This Line)

A RESOLUTION
 BY FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-5773-PL WITH ACCELA INCORPORATED, FOR THE PURCHASE OF ACCELA LAND MANAGEMENT REMOTE APPLICATION HOSTING ON BEHALF OF THE CITY OF ATLANTA'S DEPARTMENT OF INFORMATION TECHNOLOGY FOR AN INITIAL TERM OF THREE (3) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS BEGINNING APRIL 1, 2012, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-NINE THOUSAND, SEVEN HUNDRED DOLLARS AND EIGHTY-NINE CENTS (\$139,700.89) THE FIRST YEAR, ONE HUNDRED FORTY-SIX THOUSAND, SIX HUNDRED EIGHTY-FIVE DOLLARS AND NINETY-FOUR CENTS (\$146,885.94) THE SECOND YEAR AND ONE HUNDRED FIFTY-FOUR THOUSAND, TWENTY DOLLARS AND TWENTY-FOUR CENTS (\$154,020.24) THE THIRD YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY THOUSAND, FOUR HUNDRED SEVEN DOLLARS AND SEVEN CENTS (\$440,807.07); ALL CONTRACTED WORK SHALL BE CHANGED TO AND PAID FROM 1001 (GENERAL FUND) 090202 (IT APPLICATIONS) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

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

ADOPTED BY
MAR 1 9 2012

COUNCIL

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

First Reading

Committee: _____
 Date: _____
 Chair: _____
 Referred To: _____

Committee: *Finance/Executive*
 Date: *3-14-12*
 Chair: *Shirley C. Williams*

Action: _____
 Fav, Adv, Hold (see rev. side): _____
 Other: _____

Members: _____
 Retire 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: _____

Committee: _____

Date: _____
 Chair: _____
 Action: _____
 Fav, Adv, Hold (see rev. side): _____
 Other: _____

Members: _____

Refer To: _____

Refer To: _____

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

CERTIFIED
CERTIFIED
 MAR 1 9 2012
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 MAR 1 9 2012
Rachel Campbell Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

MAR 2 8 2012

WITHOUT SIGNATURE
 BY OPERATION OF LAW

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

12-*R*-0312

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-5773-PL WITH ACCELA INCORPORATED, FOR THE PURCHASE OF ACCELA LAND MANAGEMENT REMOTE APPLICATION HOSTING ON BEHALF OF THE CITY OF ATLANTA'S DEPARTMENT OF INFORMATION TECHNOLOGY FOR AN INITIAL TERM OF THREE (3) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS BEGINNING APRIL 1, 2012, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-NINE THOUSAND, SEVEN HUNDRED DOLLARS AND EIGHTY-NINE CENTS (\$139,700.89) THE FIRST YEAR, ONE HUNDRED FORTY-SIX THOUSAND, SIX HUNDRED EIGHTY-FIVE DOLLARS AND NINETY-FOUR CENTS (\$146,685.94) THE SECOND YEAR AND ONE HUNDRED FIFTY-FOUR THOUSAND, TWENTY DOLLARS AND TWENTY-FOUR CENTS (\$154,020.24) THE THIRD YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED FOUR HUNDRED FORTY THOUSAND, FOUR HUNDRED SEVEN DOLLARS AND SEVEN CENTS (\$440,407.07); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

WHEREAS, Resolution 07-R-2396, adopted by Atlanta City Council on November 19, 2007 and approved by the Mayor on November 27, 2007, authorized the City of Atlanta ("City") to enter into a cooperative purchasing agreement utilizing General Services Administration ("GSA") contract number GS-35F-0249R with Accela Incorporated ("Accela") to purchase remote application hosting and software upgrades to the Accela Land Management System and continue its support relationship with Accela for three (3) years with two (2) one-year renewal options; and

WHEREAS, the City decided to separate the remote application hosting agreement from the application maintenance and support agreement beginning April 1, 2011 and entered into a cooperative purchasing agreement for remote hosting of the Accela Land Management system pursuant to 11-R-0356 adopted by Atlanta City Council on March 21, 2011 and approved as per City Charter Section 2-403 on March 30, 2011; and

WHEREAS, the City was authorized to enter into a cooperative purchasing agreement with Accela for maintenance and support of the Land Management System for one (1) year with no renewal options pursuant to 11-R-0646 adopted by Atlanta City Council on May 02, 2011 and approved as per City Charter Section 2-403 on May 11, 2011; and

WHEREAS, Accela remote application hosting is necessary for the operation of the Land Management System which is used by the City's planning department to track and



manage land use and community development activities including permits, building safety, inspections, investigations, reviews, zoning and project plans among other activities; and

WHEREAS, the GSA contract number GS-35F-0249R previously used to procure Accela services in the past is no longer available for maintenance and support or application hosting purchases; and

WHEREAS, the Chief Procurement Officer has designated Accela as a sole source for Land Management remote application hosting for the City pursuant to Section 2-1191 of the City of Atlanta Code of Ordinances; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the Mayor or his designee execute a Sole Source Agreement contract number SS-5773-PL with Accela for the Land Management remote application hosting on behalf of the Department of Information Technology for an initial term of three (3) years with three (3) one-year renewal options at the City's sole discretion beginning April 1, 2012, in an amount not to exceed One Hundred Thirty-Nine Thousand, Seven Hundred Dollars And Eighty-Nine Cents (\$139,700.89) the first year, One Hundred Forty-Six Thousand, Six Hundred Eighty-Five Dollars And Ninety-Four Cents (\$146,685.94) the second year and One Hundred Fifty-Four Thousand, Twenty Dollars And Twenty-Four Cents (\$154,020.24) the third year for a total contract amount not to exceed Four Hundred Forty Thousand, Four Hundred Seven Dollars And Seven Cents (\$440,407.07).

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 sole source agreement contract number SS-5773-PL with Accela for the Land Management remote application hosting on behalf of the Department of Information Technology in an amount not to exceed One Hundred Thirty-Nine Thousand, Seven Hundred Dollars And Eighty-Nine Cents (\$139,700.89) the first year, One Hundred Forty-Six Thousand, Six Hundred Eighty-Five Dollars And Ninety-Four Cents (\$146,685.94) the second year and One Hundred Fifty-Four Thousand, Twenty Dollars And Twenty-Four Cents (\$154,020.24) the third year for a total contract amount not to exceed Four Hundred Forty Thousand, Four Hundred Seven Dollars And Seven Cents (\$440,407.07).

BE IT FURTHER RESOLVED, that the base term will be three (3) years beginning April 1, 2012 through March 31, 2015 with three (3) one-year renewal options at the City's sole discretion.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting Professional Services) 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 the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Accela.

A true copy,

Deputy Municipal Clerk

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

MAR. 19, 2012
MAR. 28, 2012

RCS# 1815
3/19/12
3:34 PM

Atlanta City Council

CONSENT I 3/19/2012 ATLANTA CITY COUNCIL AGENDA
 ALL EXCEPT 12-O-0358/0359/0361/0360
 ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

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

CONSENT I

		03-19-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0218	41. 12-R-0344	58. 12-R-0333
2. 12-O-0219	42. 12-R-0317	59. 12-R-0334
3. 12-O-0236	43. 21-R-0318	60. 12-R-0335
4. 12-O-0353	44. 12-R-0319	61. 12-R-0336
5. 12-O-0240	45. 12-R-0320	62. 12-R-0337
6. 12-O-0241	46. 12-R-0321	63. 12-R-0338
7. 12-O-0242	47. 12-R-0322	64. 12-R-0339
8. 12-O-0243	48. 12-R-0323	65. 12-R-0340
9. 12-O-0365	49. 12-R-0324	66. 12-R-0341
10. 12-O-0190	50. 12-R-0325	67. 21-R-0342
11. 12-O-0232	51. 12-R-0326	
12. 12-O-0151	52. 12-R-0327	
13. 12-O-0150	53. 12-R-0328	
14. 12-O-0152	54. 12-R-0329	
15. 12-O-0194	55. 12-R-0330	
16. 12-R-0299	56. 12-R-0331	
17. 12-R-0300	57. 12-R-0332	
19. 12-R-0301		
20. 12-R-0302		
21. 12-R-0303		
22. 12-R-0304		
23. 12-R-0305		
24. 12-R-0308		
25. 12-R-0309		
26. 12-R-0310		
27. 12-R-0312		
28. 12-R-0313		
29. 12-R-0314		
30. 12-R-0315		
31. 12-R-0366		
32. 12-R-0293		
33. 12-R-0294		
34. 12-R-0295		
35. 12-R-0297		
36. 12-R-0290		
37. 12-R-0367		
38. 12-R-0348		
39. 12-R-0364		
40. 12-R-0343		

12-1-0313
(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-5774PL WITH ACELA INCORPORATED, FOR THE PURCHASE OF ACELA LAND MANAGEMENT APPLICATION SUPPORT AND MAINTENANCE ON BEHALF OF THE CITY OF ATLANTA'S DEPARTMENT OF INFORMATION TECHNOLOGY FOR AN INITIAL TERM OF THREE (3) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS BEGINNING MAY 1, 2012, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY-NINE THOUSAND, SIX HUNDRED SEVENTY-NINE DOLLARS AND SIXTY-FOUR CENTS (\$189,679.64) THE FIRST YEAR, ONE HUNDRED NINETY-NINE THOUSAND, ONE HUNDRED SIXTY-THREE DOLLARS AND SIXTY-THREE CENTS (\$199,163.63) THE SECOND YEAR AND TWO HUNDRED NINE THOUSAND, ONE HUNDRED TWENTY-ONE DOLLARS AND EIGHTY-ONE CENTS (\$209,122.81) THE THIRD YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-SEVEN THOUSAND, NINE HUNDRED SIXTY-FIVE DOLLARS AND EIGHT CENTS (\$597,965.08); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1533000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

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

ADOPTED BY
MAR 1 9 2012
COUNCIL

Date Referred _____
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Date Referred _____
Referred To: _____

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Finance Executive
Date 3-11-12
Chair *[Signature]*

Action *[Signature]*
Fav, Adv, Hold (see rev. side)
Other _____

Members *[Signature]*
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 _____

Committee _____

Date _____

Chair _____

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

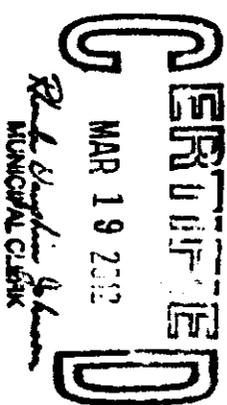
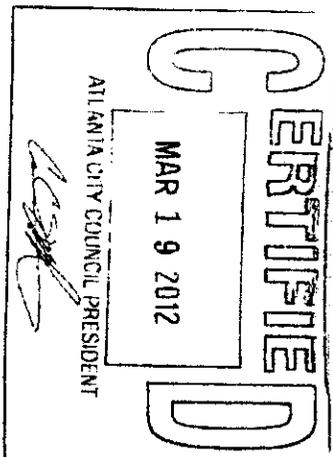
Members _____

Refer To _____

Refer To _____

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

CERTIFIED



MAYOR'S ACTION

APPROVED

MAR 2 8 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

12- R -0313

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE A SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-5774-PL WITH ACCELA INCORPORATED, FOR THE PURCHASE OF ACCELA LAND MANAGEMENT APPLICATION SUPPORT AND MAINTENANCE ON BEHALF OF THE CITY OF ATLANTA'S DEPARTMENT OF INFORMATION TECHNOLOGY FOR AN INITIAL TERM OF THREE (3) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS BEGINNING MAY 1, 2012, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTY-NINE THOUSAND, SIX HUNDRED SEVENTY-NINE DOLLARS AND SIXTY-FOUR CENTS (\$189,679.64) THE FIRST YEAR, ONE HUNDRED NINETY-NINE THOUSAND, ONE HUNDRED SIXTY-THREE DOLLARS AND SIXTY-THREE CENTS (\$199,163.63) THE SECOND YEAR AND TWO HUNDRED NINE THOUSAND, ONE HUNDRED TWENTY-ONE DOLLARS AND EIGHTY-ONE CENTS (\$209,121.81) THE THIRD YEAR FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-SEVEN THOUSAND, NINE HUNDRED SIXTY-FIVE DOLLARS AND EIGHT CENTS (\$597,965.08); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

WHEREAS, Resolution 07-R-2396, adopted by Atlanta City Council on November 19, 2007 and approved by the Mayor on November 27, 2007, authorized the City of Atlanta ("City") to enter into a cooperative purchasing agreement utilizing General Services Administration ("GSA") contract number GS-35F-0249R with Accela Incorporated ("Accela") to purchase remote application hosting and software upgrades to the Accela Land Management System and continue its support relationship with Accela for three (3) years with two (2) one-year renewal options; and

WHEREAS, the City decided to separate the remote application hosting agreement from the application maintenance and support agreement beginning April 1, 2011 and entered into a cooperative purchasing agreement for remote hosting of the Accela Land Management system pursuant to 11-R-0356 adopted by Atlanta City Council on March 21, 2011 and approved as per City Charter Section 2-403 on March 30, 2011; and

WHEREAS, the City was authorized to enter into a cooperative purchasing agreement with Accela for maintenance and support of the Land Management System for one (1) year with no renewal options pursuant to 11-R-0646 adopted by Atlanta City Council on May 02, 2011 and approved as per City Charter Section 2-403 on May 11, 2011; and

WHEREAS, Accela maintenance and support is necessary for the operation of the Land Management System which is used by the City's planning department to track and



manage land use and community development activities including permits, building safety, inspections, investigations, and reviews; zoning; and project plans among other activities; and

WHEREAS, the GSA contract number GS-35F-0249R previously used to procure Accela services in the past is no longer available for maintenance and support purchases; and

WHEREAS, the Chief Procurement Officer has designated Accela a sole source for Land Management application support and maintenance for the City pursuant to Section 2-1191 of the City of Atlanta Code of Ordinances; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the Mayor or his designee execute a Sole Source Agreement contract number SS-5774-PL with Accela for the Land Management application support and maintenance on behalf of the Department of Information Technology for three (3) years with three (3) one-year renewal options at the City's sole discretion beginning May 1, 2012, in an amount not to exceed One Hundred Eighty-Nine Thousand, Six Hundred Seventy-Nine Dollars And Sixty-Four Cents (\$189,679.64) the first year; One Hundred Ninety-Nine Thousand, One Hundred Sixty-Three Dollars And Sixty-Three Cents (\$199,163.63) the second year and Two Hundred Nine Thousand, One Hundred Twenty-One Dollars And Eighty-One Cents (\$209,121.81) the third year for a total contract amount not to exceed Five Hundred Ninety-Seven Thousand, Nine Hundred Sixty-Five Dollars And Eight Cents (\$597,965.08).

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 sole source agreement contract number SS-5774-PL with Accela for the Land Management application support and maintenance on behalf of the Department of Information Technology in an amount not to exceed One Hundred Eighty-Nine Thousand, Six Hundred Seventy-Nine Dollars And Sixty-Four Cents (\$189,679.64) the first year; One Hundred Ninety-Nine Thousand, One Hundred Sixty-Three Dollars And Sixty-Three Cents (\$199,163.63) the second year and Two Hundred Nine Thousand, One Hundred Twenty-One Dollars And Eighty-One Cents (\$209,121.81) the third year for a total contract amount not to exceed Five Hundred Ninety-Seven Thousand, Nine Hundred Sixty-Five Dollars And Eight Cents (\$597,965.08).

BE IT FURTHER RESOLVED, that the base term will be three (3) years beginning May 1, 2012 through April 30, 2015 with three (3) one-year renewal options at the City's sole discretion.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting Professional Services) 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 the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Accela.

A true copy,

A handwritten signature in black ink, appearing to be "G. J. ...", written over a horizontal line.

Deputy Municipal Clerk

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

MAR. 19, 2012
MAR. 28, 2012

RCS# 1815
3/19/12
3:34 PM

Atlanta City Council

CONSENT I

3/19/2012 ATLANTA CITY COUNCIL AGENDA
ALL EXCEPT 12-O-0358/0359/0361/0360
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 1

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

CONSENT I

		03-19-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0218	41. 12-R-0344	58. 12-R-0333
2. 12-O-0219	42. 12-R-0317	59. 12-R-0334
3. 12-O-0236	43. 21-R-0318	60. 12-R-0335
4. 12-O-0353	44. 12-R-0319	61. 12-R-0336
5. 12-O-0240	45. 12-R-0320	62. 12-R-0337
6. 12-O-0241	46. 12-R-0321	63. 12-R-0338
7. 12-O-0242	47. 12-R-0322	64. 12-R-0339
8. 12-O-0243	48. 12-R-0323	65. 12-R-0340
9. 12-O-0365	49. 12-R-0324	66. 12-R-0341
10. 12-O-0190	50. 12-R-0325	67. 21-R-0342
11. 12-O-0232	51. 12-R-0326	
12. 12-O-0151	52. 12-R-0327	
13. 12-O-0150	53. 12-R-0328	
14. 12-O-0152	54. 12-R-0329	
15. 12-O-0194	55. 12-R-0330	
16. 12-R-0299	56. 12-R-0331	
17. 12-R-0300	57. 12-R-0332	
19. 12-R-0301		
20. 12-R-0302		
21. 12-R-0303		
22. 12-R-0304		
23. 12-R-0305		
24. 12-R-0308		
25. 12-R-0309		
26. 12-R-0310		
27. 12-R-0312		
28. 12-R-0313		
29. 12-R-0314		
30. 12-R-0315		
31. 12-R-0366		
32. 12-R-0293		
33. 12-R-0294		
34. 12-R-0295		
35. 12-R-0297		
36. 12-R-0290		
37. 12-R-0367		
38. 12-R-0348		
39. 12-R-0364		
40. 12-R-0343		