

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO A TO ENTER INTO SPECIAL PROCUREMENT AGREEMENT NO. FC-7438 PURSUANT TO SECTION 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH INTERNATIONAL BUSINESS MACHINES, CORPORATION FOR SOFTWARE LICENSES AND TECHNICAL SUPPORT SERVICES FOR THE IBM TIVOLI MAXIMO ASSET MANAGEMENT SYSTEM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-SEVEN THOUSAND, TWO HUNDRED EIGHTY-NINE DOLLARS AND TEN CENTS (\$167,289.10); ALL CONTRACT 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) 1535000 (DATA PROCESSING / MANAGEMENT); AND FOR OTHER PURPOSES.**

**Workflow List:**

Jo Ann Macrina	Completed	05/15/2014 4:25 PM
Finance	Completed	05/15/2014 4:57 PM
Patrick McShane	Completed	05/16/2014 3:58 PM
Information Technology	Completed	05/16/2014 4:11 PM
Procurement	Completed	05/16/2014 2:34 PM
Adam Smith	Completed	05/16/2014 2:40 PM
Mayor's Office	Completed	05/16/2014 4:15 PM
Office of Research and Policy Analysis	Completed	05/20/2014 11:36 AM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

LEGISLATION HISTORY – BLUE BACK

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO A TO ENTER INTO SPECIAL PROCUREMENT AGREEMENT NO. FC-7438 PURSUANT TO SECTION 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES WITH INTERNATIONAL BUSINESS MACHINES, CORPORATION FOR SOFTWARE LICENSES AND TECHNICAL SUPPORT SERVICES FOR THE IBM TIVOLI MAXIMO ASSET MANAGEMENT SYSTEM, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-SEVEN THOUSAND, TWO HUNDRED EIGHTY-NINE DOLLARS AND TEN CENTS (\$167,289.10); ALL CONTRACT 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) 1535000 (DATA PROCESSING / MANAGEMENT); AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta (“City”) secured the International Business Management, Corporation (“IBM”) Maximo Asset Management System (“IBM Maximo”) and computerized licenses to support the need to input/receive data and manage the maintenance of equipment for R.M. Clayton, Utoy Creek, South River, Intrenchment Creek wastewater treatment plants and various combined sewer overflow and pump station facilities, on behalf of the Department of Watershed Management (“Department”); and

WHEREAS, IBM is the sole software license and technical support service provider for the IBM Maximo; and

WHEREAS, the Chief Procurement Officer determined that IBM is the sole source for software licenses and technical support services for the IBM Maximo, in accordance with City Code of Ordinances Section 2-1191; and

WHEREAS, the City authorized a Sole Source Agreement with IBM for IBM Maximo software licenses, on behalf of the Department, pursuant to Resolution No. 08-R-1527; and

WHEREAS, the City authorized a second Sole Source Agreement with IBM for technical support services for the IBM Maximo, on behalf of the Department, pursuant to Resolution No. 10-R-1777; and

WHEREAS, the City authorized a third Sole Source Agreement with IBM for technical support services for the IBM Maximo, on behalf of the Department, pursuant to Resolution No. 11-R-1296; and

WHEREAS, the City authorized a fourth Sole Source Agreement with IBM for technical support services for the IBM Maximo, on behalf of the Department, pursuant to Resolution No. 12-R-0097; and

WHEREAS, the City authorized a fifth Sole Source Agreement with IBM for technical support services for the IBM Maximo, on behalf of the Department, pursuant to Resolution No. 13-R-0448; and

WHEREAS, the City of Atlanta (“City”) Department of Watershed Management requires software licenses and technical support for the IBM Tivoli Maximo Asset Management System; and

WHEREAS, pursuant to City Code Section 2-1191.1, the Chief Procurement Officer has therefore determined that IBM Corporation is the special procurement provider of the IBM Tivoli Maximo Asset Management System; and

WHEREAS, the Chief Procurement Officer has authorized a Special Procurement in accordance with the City of Atlanta Code of Ordinances Section 2-1191.1 for software licenses and technical support services for the IBM Maximo; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend Special Procurement Agreement No. FC-7438 for software licenses

and technical support services for the IBM Maximo with IBM in an amount not to exceed One Hundred Sixty-Seven Thousand, Two Hundred Eighty-Nine Dollars and Ten Cents (\$167,289.10).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into a Special Procurement Agreement No. FC-7438 with International Business Management, Corporation (“IBM”) for Software Licenses and Technical Support Services for the IBM Tivoli Maximo Asset Management System, on behalf of the Department of Watershed Management, in an amount not to exceed One Hundred Sixty-Seven Thousand, Two Hundred Eighty-Nine Dollars and Ten Cents (\$167,289.10);

BE IT FURTHER RESOLVED, that the term of the Agreement shall be from June 1, 2014 through January 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;

BE IT FURTHER 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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to IBM; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue) 170113 (DWM-Information Systems) 5213001 (Consulting/Professional) 1535000 (Data Processing / Management).