



**CITY COUNCIL
ATLANTA, GEORGIA**

02-R-0498

**A SUBSTITUTE RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE AS AMENDED BY FULL COUNCIL**

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH THOMPSON, COBB, BAZILIO AND ASSOCIATES FOR FC-7398-02, PROCESS REVIEW AND REDESIGN FOR THE PROCUREMENT PROCESS, (RFP) ON BEHALF OF THE OFFICE OF THE MAYOR IN AN AMOUNT NOT TO EXCEED \$516,884.60. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 3P02 524001 D11T0608QNAO

WHEREAS, the City of Atlanta desires to engage a qualified firm to perform a process review of the Procurement process for the City; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise on behalf of the Office of the Mayor for FC-7398-02, Process Review and Redesign for the Procurement Process (RFP); and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposal, the Office of the Mayor and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7398-02, Process Review and Redesign for the Procurement Process, (RFP) be awarded to the top ranked proponent, Thompson, Cobb, Bazilio & Associates.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Thompson, Cobb, Bazilio & Associates for FC-7398-02, Process Review and Redesign for the Procurement Process, (RFP) in an amount not to exceed \$516,884.60.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FURTHER RESOLVED, that the contractor will provide reports generated simultaneously to the Finance/Executive Committee, the Full Council and the Mayor.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 3P02 524001 D11T0608QNAO

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council
APPROVED by the Mayor

APR 01, 2002
APR 05, 2002

02- R -0498

(Do Not Write Above This Line)

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FINANCE/EXECUTIVE COMMITTEE

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ADOPTED BY

APR 0 1 2002

COUNCIL

SUBSTITUTED AS AMENDED

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd 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

F.I.N. EXEC

Date

3/27/02

Chair

John J. ...

Action:

Fav, Adv, Hold (see rev. side)

ON Substituted

AS Members

Referenced

to ...

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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

Refer To

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

[Signature]
APR 1 2002
[Signature]
COUNCIL PRESIDENT PROTEM

CERTIFIED

APR 0 1 2002

[Signature]

DEPUTY MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]
APR 0 5 2002

MAYOR