



**A RESOLUTION BY**

**02- R-0904**

**FINANCE/EXECUTIVE COMMITTEE  
(AS AMENDED)**

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MCI/WORLDCOM FOR THE PURCHASE AND INSTALLATION OF NECESSARY EQUIPMENT AND SERVICES TO EXPAND THE EXISTING PBX SYSTEM AT THE CITY HALL COMPLEX ON BEHALF OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, TELECOMMUNICATIONS DIVISION IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED EIGHTY FOUR THOUSAND SEVEN HUNDRED TWENTY THREE DOLLARS (\$784,723.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, CENTER NUMBERS: 1A01 575001 T31002**

WHEREAS, the City wishes to enter into an appropriate contract with MCI/WorldCom, the Original Equipment Manufacturer (OEM), for expansion of the existing PBX system and telephone services at the City Hall Complex; and

WHEREAS, the City of Atlanta owns and operates the PBX and telephone system at the City Hall Complex and as of December 21, 2001, the existing system will no longer be supported. The remote technical support will not be available and the manufacturer will no longer produce the switch or related parts; and

WHEREAS, the City has installed and provided for the operation and maintenance of the PBX system and telephone services, this equipment has been in service for approximately 15 years, and now needs to be upgraded and expanded; and

WHEREAS, MCI/Worldcom is the original designer of the system as well as the original equipment manufacturer of the PBX and telephone system and is uniquely qualified to provide the installation, upgrade, design, manufacture of equipment and delivery, systems testing and over all functions of the PBX and telephone system; and

WHEREAS, the City originally purchased the PBX and telephone system in 1988; and

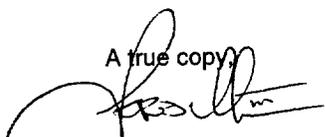
WHEREAS, the Bureau of Purchasing and Real Estate has certified MCI/Worldcom as the only company qualified to upgrade and expand the existing PBX and telephone system as contemplated by Section 2-1191 of the City Code of Ordinances; and

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 a contractual agreement with MCI/Worldcom for the purchase and installation of necessary equipment and services to expand the existing PBX system at the City Hall complex on behalf of the Department of Administrative Services, Telecommunications Division in an amount not to exceed Seven Hundred Eighty Four Thousand Seven Hundred Twenty Three Dollars (\$784,723.00). All contracted work shall be charged to and paid from Fund, Account, Center Numbers:



**BE IT FURTHER RESOLVED**, that this agreement 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 the contracting party.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center numbers: 1A01 575001 T31002

A true copy,  
  
Deputy Clerk

**ADOPTED** as amended by the Council  
**APPROVED** by the Mayor

JUN 03, 2002  
JUN 10, 2002

RCS# 3776  
6/03/02  
2:19 PM

Atlanta City Council

Regular Session

CONSENT I Pgs. 1-14; Except 02-R-0974; 02-O-0952

ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 1

SEE ATTACHED LISTING OF  
ITEMS ADOPTED/ADVERSED  
ON CONSENT AGENDA

Y Smith	Y Archibong	Y Moore	Y Mitchell
B Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

ITEM (S) REMOVED FROM  
CONSENT AGENDA  
02-O-0952

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**06/03/02 Council Meeting**

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**ITEMS ADOPTED ON  
CONSENT AGENDA**

**ITEMS ADOPTED ON  
CONSENT AGENDA**

**ITEMS  
ADVERSED  
ON CONSENT  
AGENDA**

1. 02-O-0726
2. 02-O-0723
3. 02-O-0694
4. 02-O-0854
5. 02-O-0709
6. 02-O-0710
7. 02-O-0711
8. 02-O-0712
9. 02-O-0713
10. 02-O-0714
11. 02-O-0715
12. 02-O-0716
13. 02-O-0717
14. 02-O-0953
15. 02-O-0719
16. 02-O-0720
17. 02-O-0722
18. 02-O-0959
19. 02-O-0962
20. 02-O-0966
21. 02-O-0967
22. 02-O-0730
23. 02-O-0958
24. 02-O-0961
25. 02-R-0894
26. 02-R-0948
27. 02-R-0949
28. 02-R-0905
29. 02-R-0906
30. 02-R-0904
31. 02-R-0954
32. 02-R-0974
33. 02-R-0801

34. 02-R-0892
35. 02-R-0895
36. 02-R-0896
37. 02-R-0897
38. 02-R-0898
39. 02-R-0903
40. 02-R-0950
41. 02-R-0968
42. 02-R-0975
43. 02-R-0910
44. 02-R-0911
45. 02-R-0912
46. 02-R-0913
47. 02-R-0914
48. 02-R-0915
49. 02-R-0916
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  74. 02-R-0941
  75. 02-R-0942
  76. 02-R-0943
  77. 02-R-0944
  78. 02-R-0945
  79. 02-R-0946
  80. 02-R-0947
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02-*R*-0904  
(Do Not Write Above This Line)

A RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH MC/WORLDCOM FOR THE PURCHASE OF AND INSTALLATION OF NECESSARY EQUIPMENT AND SERVICES TO EXPAND THE EXISTING PBX SYSTEM AT THE CITY HALL COMPLEX ON BEHALF OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, TELECOMMUNICATIONS DIVISION IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED EIGHTY FOUR THOUSAND SEVEN HUNDRED SEVENTY THREE DOLLARS (\$784,723.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, CENTER NUMBERS:

**AS AMENDED BY**

- 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 FINANCE/EXECUTIVE

Date 5/29/02

Chair Sharon K. Spivey

Action: AS AMENDED

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

Other: \_\_\_\_\_

Members Steve DeLoach  
John DeLoach  
Alvin Muller

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
- Consent
- V Vote
- RC Vote

CERTIFIED

**CERTIFIED**

JUN 03 2002

ATLANTA CITY COUNCIL PRESIDENT  
*Catherine W. Woodard*

**CERTIFIED**

JUN 03 2002

*Rachel Douglas Johnson*  
MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**

*Shirley Franklin*

JUN 10 2002

MAYOR