

A SUBSTITUTE RESOLUTION

04-R-1020 (20)

BY FINANCE/EXECUTIVE COMMITTEE

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT GS-35F-0330J WITH IMMIX TECHNOLOGY FOR THE PURCHASE OF KRONOS TIME AND ATTENDANCE SYSTEM, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED SEVENTY EIGHT THOUSAND TWO HUNDRED FIFTY FOUR DOLLARS AND SEVENTY EIGHT CENTS \$678,254.78. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2M01 724001 E11001 DIT CONSULTANT & PROF. SVCS**

**WHEREAS**, the "City" of Atlanta, Office of the Mayor, desires to purchase Kronos Time and Attendance System to perform their daily operations; and

**WHEREAS**, pursuant to the City's Procurement and Real Estate Code Section § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the General Services Administration (GSA) where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Mayor of the Office of Mayor and the Chief Procurement Officer recommend utilizing the Georgia Services Administration (GSA) Contract GS-35F-0330J with Immix Technology for the purchase of Kronos Time and Attendance System to perform their daily operations.

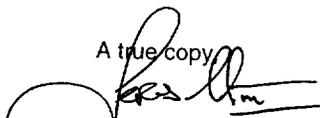
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the Georgia Services Administration (GSA) Contract GS-35F-0330J pursuant to Code Section § 2-1606 for the purchase of Kronos Time and Attendance System to perform daily operations for the Office of Mayor in an amount not to exceed \$678,254.78.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.



**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center numbers: 2M01 724001 E11001 DIT Consultants & Prof. Svc.

A true copy  
  
Deputy Clerk

**ADOPTED** by the Council  
**APPROVED** by the Mayor

June 21, 2004  
June 24, 2004



**immixTechnology**  
a subsidiary of the immixgroup

# Sales Quotation

David Edwards  
City of Atlanta  
55 Trinity Avenue,  
  
Atlanta, GA 30303  
PH: 404-303-6896 - FX:

**Contract No.:** GS-35F-0330J  
*GSA Schedule Valid Through 03/26/2009*  
**Contractor Type:** Small Business  
**CAGE Code:** 3CA29  
**DUNS No.:** 09-869-2374  
**TAX ID#:** 54-1912608  
**Terms:** Net 30  
**FOB:** Destination

**Order/Payment Address:**  
immixTechnology, Inc.  
8444 Westpark Drive, Suite 120  
McLean, VA 22102  
**PH:** 703-752-0610 **FX:** 703-752-0613  
**EFT Wachovia Bank**  
Routing No. 056007604  
Account No. 2000013793098

**Quote Number:** Kronos-City of Atlanta-05042004(Revision3)  
**Quote Date:** 6/11/04  
**Expiration Date:** 5/30/04

**immixTechnology Contact:** Tim Hohman 703-752-0646  
tim\_hohman@immixgroup.com

Item	Part #	Part Status	Description	Qty	Price	Extend
1	8800012-021	GSA	Workforce Timekeeper V4, 10000ee	1	64,850.00	64,850.00
2	8602216-026	GSA	Workforce MANAGER HR/PR, 700	1	43,500.00	43,500.00
3	8800027-013	GSA	Workforce Employee V4, 1500	1	10,000.00	10,000.00
4	8602021-002	GSA	Workforce Teletime Digital TI 16, Port, Dialogic	1	10,000.00	10,000.00
5	8800021-056	GSA	Workforce Connect Primary Interface 10000 ee	1	2,500.00	2,500.00
6	8800022-056	GSA	Workforce Connect Additional Interface 10000 ee	1	7,500.00	7,500.00
13	8602000-301	GSA	4500 Touch ID™ Numeric Bar Code 10/100 Mbit Ethernet	72	2,000.00	144,000.00
15	8600615-021	GSA	480 Full Bar Code 512k	90	525.00	47,250.00
17	8601763-001	GSA	4500 Battery Back Up Kit Option	72	50.00	3,600.00
18			<b>Services</b>			
19	9990029-PRO	GSA	Kronos Teletime Professional Services per hour	1,500	170.00	255,000.00
20			<b>Educational Services</b>			
21	9999950-K	GSA	KVC Customer Exclusive Session	700	79.00	55,300.00
22	9992201-0	GSA	Workforce HR/Payroll User Essentials (1 day)	10	399.02	3,990.20
23	9991455-0	GSA	Workforce Timekeeper System Administration V3 (1 day)	10	399.02	3,990.20
24	9991432-0	GSA	Workforce Timekeeper Data Collection Manager (1 day)	3	399.02	1,197.06
25	8602107-777-2000	GSA	Workforce Employee & HTML Client 4.3 Tutorials (ships on CD for Customer's IS Dept) 1501-2000 employees	1	798.04	798.04
26	9999913-0	GSA	Education Consulting (Must be sold in 8 hour increments)	138	179.56	24,779.28

<b>License</b>	<b>138,350.00</b>
<b>SW Maint</b>	<b>0.00</b>
<b>Hardware</b>	<b>194,850.00</b>
<b>HW Maint</b>	<b>0.00</b>
<b>Services</b>	<b>255,000.00</b>
<b>Training</b>	<b>90,054.78</b>
<b>Other</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>\$678,254.78</b>

Approved By:

Tim Hohman

**Note: All Purchase Orders processed by immixTechnology must include the following:**

End-user name and phone number

"Subject to the Terms and Conditions of GSA Schedule No. GS-35F-0330J".

PO Number, this Quote Number, Bill To & Ship To addresses, Authorized Signature, terms: "Net 30", shipping: "FOB Destination"

Sales Tax will be added to all orders that do not provide a copy of tax exemption certificate or resale certificate.

Initial year of Support/Maintenance is mandatory.

RCS# 5810  
6/21/04  
1:50 PM

Atlanta City Council

Regular Session

CONSENT I                    CONSENT I PG 1-15 EXCEPT 04-O-1110 -1098  
                                  O-1100 O-1109 O-1104 R-1145 R-1144  
                                  ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 0  
EXCUSED: 0  
ABSENT 2

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

CONSENT I

<b>6-21-04 Council Meeting</b>	
<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADVERSED ON CONSENT</b>
1. 04-O-1016	41. 04-R-1066
2. 04-O-1009	42. 04-R-1067
3. 04-O-1117	43. 04-R-1068
4. 04-O-0795	44. 04-R-1069
5. 04-O-0919	45. 04-R-1070
6. 04-O-0914	46. 04-R-1071
7. 04-O-1064	47. 04-R-1072
8. 04-O-1101	48. 04-R-1073
9. 04-O-1118	49. 04-R-1074
10. 04-O-0987	50. 04-R-1075
11. 04-O-0990	<b>51.</b> 04-R-1076
12. 04-O-1116	52. 04-R-1077
13. 04-O-0662	53. 04-R-1078
14. 04-O-0663	54. 04-R-1079
15. 04-O-0664	55. 04-R-1080
16. 04-O-1018	56. 04-R-1081
17. 04-O-1106	57. 04-R-1082
18. 04-O-1112	58. 04-R-1083
19. 04-O-1113	59. 04-R-1084
20. 04-O-1119	60. 04-R-1085
21. 04-O-0785	61. 04-R-1086
22. 04-O-1007	62. 04-R-1087
23. 04-O-1103	63. 04-R-1089
24. 04-R-1022	64. 04-R-1090
25. 04-R-1043	65. 04-R-1091
26. 04-R-1047	
27. 04-R-1020	
28. 04-R-1035	
29. 04-R-1051	
30. 04-R-1052	
31. 04-R-1053	
32. 04-R-1111	
33. 04-R-1056	
34. 04-R-1107	
35. 04-R-1088	
36. 04-R-1092	
37. 04-R-1093	
38. 04-R-1094	
39. 04-R-1095	
40. 04-R-1096	

(Do Not Write Above This Line)

04-1020

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT GS-35F-0330J WITH INMIX TECHNOLOGY FOR THE PURCHASE OF KRONOS TIME AND ATTENDANCE SYSTEM, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THREE THOUSAND THREE HUNDRED TWENTY SIX DOLLARS AND SEVENTY EIGHT CENTS \$703,326.78. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 724001 731001, CONSULTING AND PROFESSIONAL SERVICES

ADOPTED BY

JUN 2 1 2004

Subst. COUNCIL

- 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:

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Referred To \_\_\_\_\_

First Reading

FIN Committee

Date 6-2-04

Chair [Signature]

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

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FIN Committee

Date 6-2-04

Chair

Action

Fav, Adv, Hold (see rev. side)

OS

Subst. Hold

Members

[Signature]

[Signature]

[Signature]

[Signature]

Refer To

FINAL COUNCIL ACTION

2nd  1st & 2nd  3rd

Readings

Consent  V Vote  RC Vote

CERTIFIED

CERTIFIED

JUN 2 1 2004

[Signature]

SECRETARY

CERTIFIED

JUN 2 1 2004

[Signature]

MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 2 4 2004

[Signature]

MAYOR