

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH COMPREHENSIVE TECHNICAL GROUP, PURSUANT TO THE SPECIAL PROCUREMENT PROVISIONS CONTAINED IN CHAPTER 2, ARTICLE X, DIVISION 4, SECTION 2-1191.1 OF THE PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR UPGRADES TO THE TELEVISION ON AIR SERVER SYSTEM AT 55 TRINITY AVENUE, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$150,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 040205 (MUNICIPAL TV PRODUCTION) 5223202 (OPERATING LEASE / RENTAL EQUIPMENT) 4800000 (FUNCTION ACTIVITY); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Channel 26 broadcasts meetings, news conferences and other events to keep viewers informed of activities in the City; and

WHEREAS, the television on air server systems for Channel 26 are in need of certain upgrades to increase reliability, improve the on air image, and provide for remote server maintenance; and

WHEREAS, Comprehensive Technical Group has assisted in the maintenance of the City's current outdated equipment since the early nineties, and is familiar with the City's operational needs; and

WHEREAS, Comprehensive Technical Group also designed, installed and maintained all the video equipment, including the playback system, and is the only provider in Georgia for playbox air server technology; and

WHEREAS, the Chief Procurement Officer, in consultation with the Chief Operating Officer, has determined that an unusual or unique situation exists that makes the application of all requirements of competitive sealed bidding or competitive sealed proposals contrary to the public interest and, as such, deems it necessary and in the best interests of the City to provide for the immediate procurement of the services of Comprehensive Technical Group.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor is authorized under the authority of §2-1191.1 of Article X, Procurement And Real Estate Code of the City of Atlanta, to execute, on behalf of the Office of the Mayor, an Agreement with Comprehensive Technical Group, for upgrades to the television on air server system at 55 Trinity Avenue, in an amount not to exceed One Hundred Fifty Thousand Dollars and No Cents (\$150,000.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account number 1001 (General Fund) 040205 (Municipal TV Production) 5223202 (Operating Lease / Rental Equipment) 4800000 (Function Activity).

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare the appropriate contractual agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that said contractual agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Comprehensive Technical Group.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: GREG PRIDGEON

Contact Number: X 0115

Originating Department: Mayor's Office

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: December 31, 2008

Anticipated Committee Meeting Date(s): January 13-14, 2009

Anticipated Full Council Date: January 22, 2009

Legislative Counsel's Signature: _____

Commissioner Signature: 

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH COMPREHENSIVE TECHNICAL GROUP, PURSUANT TO THE SPECIAL PROCUREMENT PROVISIONS CONTAINED IN CHAPTER 2, ARTICLE X, DIVISION 4, SECTION 2-1191.1 OF THE PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR UPGRADES TO THE TELEVISION ON AIR SERVER SYSTEM AT 55 TRINITY AVENUE, ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$150,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 040205 (MUNICIPAL TV PRODUCTION) 5223202 (OPERATING LEASE / RENTAL EQUIPMENT) 4800000 (FUNCTION ACTIVITY); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): \$150,000.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date)

(date)

Received by Mayor's Office: _____ Reviewed by: 

(date)

(date)

Submitted to Council: 1/15/09

(date)