

10-~~R~~-1159  
 (Do Not Write Above This Line)

A RESOLUTION  
 BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2005081 WITH AT&T COMMUNICATION SYSTEMS SOUTHEAST FOR TELECOMMUNICATIONS SUPPORT SERVICES FOR ONE (1) YEAR BEGINNING JULY 1, 2010 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-ONE THOUSAND, TWO HUNDRED NINE DOLLARS AND THIRTY-SEVEN CENTS (\$271,209.37); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050209 (IT TELECOMMUNICATIONS) 5220002 (REPAIR AND MAINTENANCE - EQUIPMENT) 1335000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> 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 6/16/10  
 Chair Jaduan  
 Action Other  
 Fav, Adv, Hold (see rev. side)  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

ADOPTED BY  
 Fav, Adv, Hold (see rev. side)  
 JUN 21 2010  
 Members  
**COUNCIL**

Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

FINAL COUNCIL ACTION  
 2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
 Readings  
 Consent  V Vote  RC Vote

CERTIFIED  
 JUN 21 2010  
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED  
 JUN 21 2010  
*Ronald Douglas Johnson*  
 MUNICIPAL CLERK

MAYOR'S ACTION  
**APPROVED**  
 JUN 30 2010  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2005081 WITH AT&T COMMUNICATION SYSTEMS SOUTHEAST FOR TELECOMMUNICATIONS SUPPORT SERVICES FOR ONE (1) YEAR BEGINNING JULY 1, 2010 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTY-ONE THOUSAND, TWO HUNDRED NINE DOLLARS AND THIRTY-SEVEN CENTS (\$271,209.37); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050209 (IT TELECOMMUNICATIONS) 5220002 (REPAIR AND MAINTENANCE - EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into a cooperative purchasing agreement with AT&T Communication Systems Southeast ("AT&T") for telecommunications support services utilizing the State Of California's Fast Open Contracts Utilization Services ("FOCUS") Contract Number 2005081 for seven (7) months with an effective date of November 16, 2009 through June 30, 2010 pursuant to Resolution number 09-R-2019, adopted by the Atlanta City Council on November 16, 2009 and approved by the Mayor on November 24, 2009; and

**WHEREAS**, the services provided by AT&T are necessary for the support of the telephone equipment, hardware and software installed at the City and AT&T has continued to provide services to the City; and

**WHEREAS**, the Chief Information Officer has identified FOCUS Contract Number 2005081 with AT&T as a source for a cooperative purchase of telecommunications support services; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of an Agreement with AT&T, for Telecommunications Support Services for one (1) year, in an amount not to exceed to exceed Two Hundred Seventy-One Thousand, Two Hundred Nine Dollars And Thirty-Seven Cents (\$271,209.37); all contracted work shall be charged to and paid from fund, department organization and account number 1001 (General Fund) 050209 (IT Telecommunications) 5220002 (Repair and Maintenance – Equipment) 1535000 (Data Processing/Management Information Systems)



**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor is authorized to execute, on behalf of the City of Atlanta, a cooperative purchasing agreement with AT&T for Telecommunications Support Services utilizing the State Of California's FOCUS Contract Number 2005081 for one (1) year with an effective date of July 1, 2010, in an amount not to exceed Two Hundred Seventy-One Thousand, Two Hundred Nine Dollars And Thirty-Seven Cents (\$271,209.37).

**BE IT FURTHER RESOLVED,** that all contracted work shall be charged to and paid from fund, department organization and account number 1001 (General Fund) 050209 (IT Telecommunications) 5220002 (Repair and Maintenance – Equipment) 1535000 (Data Processing/Management Information Systems).

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare an appropriate document for execution by the Mayor.

**BE IT FINALLY 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 AT&T.

A true copy,  
  
 Rhonda Daughin Johnson  
 Municipal Clerk

ADOPTED by the Atlanta City Council  
 RETURNED WITHOUT SIGNATURE OF THE MAYOR  
 APPROVED as per City Charter Section 2-403

JUN 21, 2010

JUN 30, 2010



**THIRD AMENDMENT  
TO  
CONTRACT NO. 2005081  
BETWEEN  
MERCED COUNTY  
AND**

**PACIFIC BELL TELEPHONE COMPANY DBA AT&T DATACOMM**

THIS Third Amendment is by and between the County of Merced, a political subdivision of the State of California, (hereinafter called "County"), and Pacific Bell Telephone Company dba AT&T DataComm (hereinafter called "Contractor").

WHEREAS, the original term of Contract No. 2005081 commenced on April 26, 2005, and continued through April 25, 2007; and,

WHEREAS, the First Amendment to Contract No. 2005081 extended the term through April 25, 2009; and,

WHEREAS, the Second Amendment to Contract No. 2005081 changed the name from SBC DataComm, Inc. dba AT&T DataComm, Inc. to Pacific Bell Telephone Company dba AT&T DataComm; and,

WHEREAS, in each instance in which the provisions of this Third Amendment shall contradict or be inconsistent with the provisions of the printed portion of the Agreement, the provisions of this Amendment shall prevail and govern and the contradicted or inconsistent provisions shall be deemed amended accordingly.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the parties hereby agree as follows:

**MODIFICATIONS:**

- 1) Section 4, entitled "TERM", is amended as follows:

The term of this Agreement shall commence on the 26th day of April, 2005, and continue until the 25th day of April, 2011, subject to the right of termination as set forth herein.

Except as herein modified, all terms and conditions in said Agreement as heretofore approved remain unchanged and in full force and effect.

**County of Merced**

**Pacific Bell Telephone Company, d.b.a. AT&T  
DataComm Corporate Officer**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Kathleen M. Crookham  
\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

Chairman, Board of Supervisors  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

APPROVED AS TO LEGAL FORM:  
James Fincher  
Merced County Counsel

\_\_\_\_\_  
Deputy County Counsel

RCS# 320  
6/21/10  
3:00 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1166,10-O-0875

ADOPT

YEAS: 11  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 5  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	NV Bottoms	NV Willis
Y Winslow	Y Adrean	NV Sheperd	NV Mitchell

CONSENT I

		06-21-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-1178	43. 10-R-1179	77. 10-R-1103
2. 10-O-1165	44. 10-R-1072	78. 10-R-1104
3. 10-O-0876	45. 10-R-1073	79. 10-R-1105
4. 10-O-0945	46. 10-R-1074	80. 10-R-1106
5. 10-O-0946	47. 10-R-1075	81. 10-R-1107
6. 10-O-0947	48. 10-R-1076	82. 10-R-1108
7. 10-O-0948	49. 10-R-1077	83. 10-R-1109
8. 10-O-0949	50. 10-R-1078	84. 10-R-1110
9. 10-O-0950	51. 10-R-1079	85. 10-R-1111
10. 10-O-1041	52. 10-R-1080	86. 10-R-1112
11. 10-O-1176	53. 10-R-1081	87. 10-R-1113
12. 10-O-0897	54. 10-R-1082	88. 10-R-1114
13. 10-O-0924	55. 10-R-1083	89. 10-R-1115
14. 10-O-0932	56. 10-R-1084	90. 10-R-1116
15. 10-O-0933	57. 10-R-1085	91. 10-R-1117
16. 10-O-1057	58. 10-R-1086	92. 10-R-1118
17. 10-R-1139	59. 10-R-1087	93. 10-R-1119
18. 10-R-1140	60. 10-R-1088	94. 10-R-1120
19. 10-R-1141	61. 10-R-1089	95. 10-R-1121
20. 10-R-1154	62. 10-R-1182	96. 10-R-1122
21. 10-R-1180	<b>ITEMS ADVERSED</b>	97. 10-R-1123
22. 10-R-1181	<b>ON CONSENT</b>	98. 10-R-1124
23. 10-R-1143	63. 10-R-0839	99. 10-R-1125
24. 10-R-1144	64. 10-R-1090	100. 10-R-1126
25. 10-R-1146	65. 10-R-1091	101. 10-R-1127
26. 10-R-1060	66. 10-R-1092	102. 10-R-1128
27. 10-R-1061	67. 10-R-1093	103. 10-R-1129
28. 10-R-1062	68. 10-R-1094	104. 10-R-1130
29. 10-R-1155	69. 10-R-1095	105. 10-R-1131
30. 10-R-1156	70. 10-R-1096	106. 10-R-1132
31. 10-R-1157	71. 10-R-1097	107. 10-R-1133
32. 10-R-1158	72. 10-R-1098	108. 10-R-1134
33. 10-R-1159	73. 10-R-1099	109. 10-R-1135
34. 10-R-1160	74. 10-R-1100	110. 10-R-1136
35. 10-R-1164	75. 10-R-1101	111. 10-R-1137
36. 10-R-1172	76. 10-R-1102	112. 10-R-1138
37. 10-R-1177		
38. 10-R-1183		
39. 10-R-0931		
40. 10-R-1070		
41. 10-R-1071		
42. 10-R-1175		