

(Do Not Write Above This Line) **10-1563**

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
Readings
 Consent V Vote RC Vote

A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, PURSUANT TO ATLANTA CITY CODE ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO EXECUTE RENEWAL OPTION NUMBER ONE (1) OF THE KRONOS INCORPORATED TIME AND ATTENDANCE SYSTEM MAINTENANCE AND SUPPORT AGREEMENT FROM OCTOBER 27, 2010 TO JULY 28, 2011 IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND, ONE HUNDRED FIFTY-NINE DOLLARS AND SEVEN CENTS (\$125,159.07), ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/ PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

ADOPTED BY
SEP 07 2010
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: _____

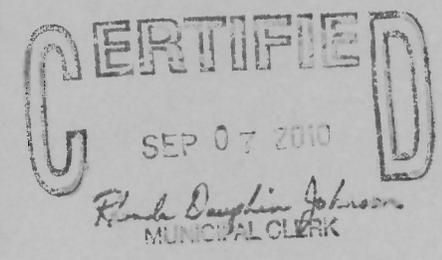
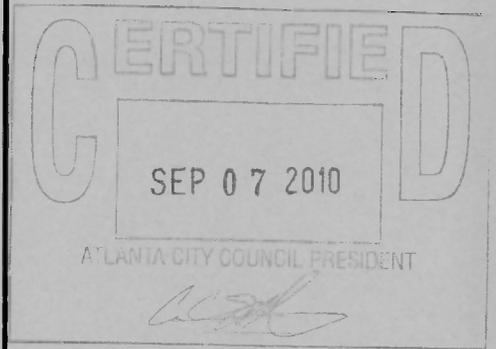
Committee FINANCE/EXECUTIVE
Date SEPT. 1, 2010
Chair [Signature]
Action [Signature]
 Fav, Adv, Hold (see rev. side)
Other _____
Members [Signature]
[Signature]
[Signature]
Refer To _____

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 _____

CERTIFIED



MAYOR'S ACTION

APPROVED
SEP 16 2010
WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, PURSUANT TO ATLANTA CITY CODE ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO EXECUTE RENEWAL OPTION NUMBER ONE (1) OF THE KRONOS INCORPORATED TIME AND ATTENDANCE SYSTEM MAINTENANCE AND SUPPORT AGREEMENT FROM OCTOBER 27, 2010 TO JULY 28, 2011 IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND, ONE HUNDRED FIFTY-NINE DOLLARS AND SEVEN CENTS (\$125,159.07), ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/ PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a cooperative purchasing agreement with Kronos Incorporated ("Kronos") utilizing the Georgia Technology Authority ("GTA") Contract Number GTA000144 to purchase maintenance and support for the Time and Attendance System with an effective date of April 28, 2009, for one (1) year with two (2) one-year renewal options pursuant to Ordinance number 09-O-1630, adopted by Atlanta City Council on October 5, 2009 and approved by the Mayor on October 13, 2009; and

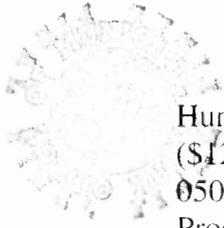
WHEREAS, the Atlanta City Council also ratified a limited month-to-month contract to continue maintenance and support which the Chief Information Officer negotiated for the period beginning April 28, 2010 through July 28, 2010 in an amount not to exceed Twenty-Five Thousand, Nine Hundred Sixty-Five Dollars and No Cents (\$25,965.00) in order to align future contract years with the City's budget process; and

WHEREAS, the Chief Procurement Officer authorized an administrative ninety-day extension of the contract beginning July 29, 2010 to allow time to complete the legislative approval process; and

WHEREAS, Kronos has continued to provide maintenance and support of the Time and Attendance System hardware and software to the City; and

WHEREAS, the services provided by Kronos are necessary for the support of the City's payroll and attendance tracking hardware and software to ensure, among other things, accurate leave accruals and pension calculations; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of Renewal Option number one (1) of the agreement with Kronos, for Time and Attendance System hardware and software Maintenance and Support, utilizing GTA Contract Number GTA000144, in an amount not to exceed One



Hundred Twenty-Five Thousand, One Hundred Fifty-Nine Dollars and Seven Cents (\$125,159.07), to be charged to and paid from FDOA Number 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/ Professional Services) 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 Renewal Option number one (1) of the Time and Attendance System hardware and software maintenance and support agreement with Kronos, utilizing the GTA Contract Number GTA000144 for 9 months with an effective date of October 27, 2010, in an amount not to exceed One Hundred Twenty-Five Thousand, One Hundred Fifty-Nine Dollars and Seven Cents (\$125,159.07).

BE IT FURTHER RESOLVED, that all funds will be charged to and paid from Fund, Department, Organization, and Account Numbers 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/ Professional Services) 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 Kronos.

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk

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

SEP 07, 2010

SEP 16, 2010

RCS# 523
9/07/10
2:48 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

10-R-1577

ADOPT EXCEPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		09-07-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-1464	38. 10-R-1579	59. 10-R-1507
2. 10-O-1470	39. 10-R-1580	60. 10-R-1508
3. 10-O-1397	40. 10-R-1581	61. 10-R-1509
4. 10-O-1398	41. 10-R-1374	62. 10-R-1510
5. 10-O-1465	42. 10-R-1491	63. 10-R-1511
6. 10-O-1467	43. 10-R-1492	64. 10-R-1512
7. 10-O-1373	44. 10-R-1493	65. 10-R-1513
8. 10-R-1462	45. 10-R-1494	66. 10-R-1514
9. 10-R-1463	46. 10-R-1495	67. 10-R-1515
10. 10-R-1480	47. 10-R-1496	68. 10-R-1516
11. 10-R-1481	48. 10-R-1497	69. 10-R-1517
12. 10-R-1482	49. 10-R-1498	70. 10-R-1518
13. 10-R-1483	50. 10-R-1499	71. 10-R-1519
14. 10-R-1484	51. 10-R-1500	72. 10-R-1520
15. 10-R-1485	52. 10-R-1501	73. 10-R-1521
16. 10-R-1558	53. 10-R-1502	74. 10-R-1522
17. 10-R-1559	54. 10-R-1503	75. 10-R-1523
18. 10-R-1560	55. 10-R-1504	76. 10-R-1524
19. 10-R-1561	56. 10-R-1505	77. 10-R-1525
20. 10-R-1562	57. 10-R-1506	78. 10-R-1526
21. 10-R-1563	58. 10-R-1541	79. 10-R-1527
22. 10-R-1564		80. 10-R-1528
23. 10-R-1565		81. 10-R-1529
24. 10-R-1568		82. 10-R-1530
25. 10-R-1537		83. 10-R-1531
26. 10-R-1538		84. 10-R-1532
27. 10-R-1539		85. 10-R-1533
28. 10-R-1540		86. 10-R-1534
29. 10-R-1543		87. 10-R-1571
30. 10-R-1544		88. 10-R-1572
31. 10-R-1545		
32. 10-R-1546		
33. 10-R-1547		
34. 10-R-1548		
35. 10-R-1549		
36. 10-R-1551		
37. 10-R-1578		