

(Do Not Write Above This Line) **10-R-1564**

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred 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

A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL OPTION NUMBER ONE (1) WITH JAMES W. SEWALL COMPANY PURSUANT TO ATLANTA CITY CODE ARTICLE X, SECTION 2-1191.1 SPECIAL PROCUREMENTS, FOR GEOSERVER DISPATCHING SUPPORT, FOR NINE (9) MONTHS BEGINNING OCTOBER 1, 2010 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND DOLLARS AND NO CENTS (\$75,000.00), TO BE CHARGED TO AND PAID FROM FDOA NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.

**ADOPTED BY**  
**SEP 07 2010**  
**COUNCIL**

- 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: \_\_\_\_\_

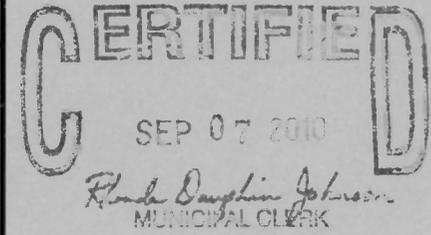
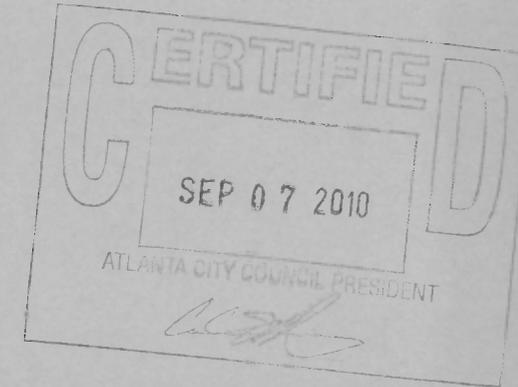
Committee Finance/Executive  
Date Sept. 7 2010  
Chair Y. A. J.  
Action Hold (see rev. side)  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members N. A. J.  
A. J. J.  
Refer To \_\_\_\_\_

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 TO EXECUTE RENEWAL OPTION NUMBER ONE (1) WITH JAMES W. SEWALL COMPANY PURSUANT TO ATLANTA CITY CODE ARTICLE X, SECTION 2-1191.1 SPECIAL PROCUREMENTS, FOR GEOSERVER DISPATCHING SUPPORT, FOR NINE (9) MONTHS BEGINNING OCTOBER 1, 2010 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND DOLLARS AND NO CENTS (\$75,000.00), TO BE CHARGED TO AND PAID FROM FDOA NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into Contract No. FC-5118, Sewall: GIS Consulting Agreement for Geoserver Dispatching Support Services with James W. Sewall Company ("Sewall"), authorized by Resolution 09-R-1390, adopted by Atlanta City Council on August 17, 2009 and approved by the Mayor on August 25, 2009; and

**WHEREAS**, the Chief Procurement Officer has determined that maintenance and support for the E911 public safety dispatch system from Sewall is a Special Procurement within the meaning of Section 2-1191.1 of the Atlanta City Code of Ordinances; and

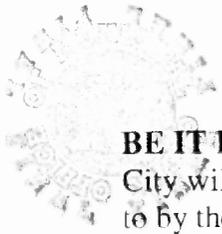
**WHEREAS**, the Chief Procurement Officer authorized an administrative ninety-day extension of the contract beginning July 1, 2010 to allow time to complete the legislative approval process; and

**WHEREAS**, Sewall has continued to provide Geoserver Dispatching Supports services; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of Renewal Option number one (1) with Sewall for Geoserver Dispatching Support Services for nine (9) months, in an amount not to exceed Seventy-Five Thousand Dollars and No Cents (\$75,000.00), to be charged to and paid from FDOA Number 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Services-Technical) 3800000 (E911).

**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 Contract Number FC-5118, Sewall: GIS Consulting Agreement, for Nine (9) months beginning October 1, 2010, in an amount not to exceed Seventy-Five Thousand Dollars and No Cents (\$75,000.00), to be charged to and paid from FDOA Number 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Services - Technical) 3800000 (E911).

**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 FURTHER 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 Sewall.

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

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

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

Committee of Purview: FINANCE/EXECUTIVE

**Caption:**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL OPTION NUMBER ONE (1) WITH JAMES W. SEWALL COMPANY PURSUANT TO ATLANTA CITY CODE ARTICLE X, SECTION 2-1191.1 SPECIAL PROCUREMENTS, FOR GEOSERVER DISPATCHING SUPPORT, FOR NINE (9) MONTHS BEGINNING OCTOBER 1, 2010 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SEVENTY-FIVE THOUSAND DOLLARS AND NO CENTS (\$75,000.00), TO BE CHARGED TO AND PAID FROM FDOA NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.**

Council Meeting Date: Sept 7, 2010

Requesting Dept.: Information Technology

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

DIT would like to execute Renewal Option number one (1) of Contract Number FC-5118, Sewall: GIS Consulting Agreement, for Nine (9) months beginning October 1, 2010, in an amount not to exceed Seventy-Five Thousand Dollars and No Cents (\$75,000.00), to be charged to and paid from FDOA Number 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Services - Technical) 3800000 (E911).

**2. Please provide background information regarding this legislation.**

The City entered into Contract No. FC-5118, for Geoserver Dispatching Support Services with James W. Sewall Company ("Sewall"), authorized by Resolution 09-R-1390; and the Chief Procurement Officer has determined that maintenance and support for the E911 public safety dispatch system from Sewall is a Special Procurement. The Chief Procurement Officer authorized an administrative ninety-day extension of the contract beginning July 1, 2010 to allow time to complete the legislative approval process.

		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		