

**10-R-1823**

(Do Not Write Above This Line)

**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH FORMMAKER SOFTWARE, INC. FOR FC-6005007966, BILL PAYMENT PRINT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED AND THIRTEEN DOLLARS AND SIXTY-NINE CENTS (\$593,813.69); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170503 (DWM WATERSHED BILLING & COLLECTION) 5212901 (CONSULTING/PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION); AND ADOPTED BY PURPOSES.

NOV 0 1 2010

**COUNCIL**

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred  
Date Referred  
Date Referred  
Date Referred  
Date Referred

**First Reading**

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

*City Committee*  
*11/4/10*

*11/4/2010*

*Walter Schultz*  
Chair

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

*Members*

*Yaduvan*

*Paul Sneyd*

*Carla Smith*

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 \_\_\_\_\_

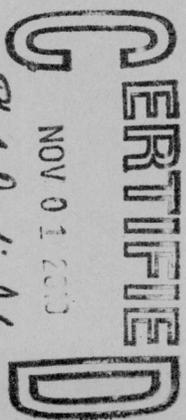
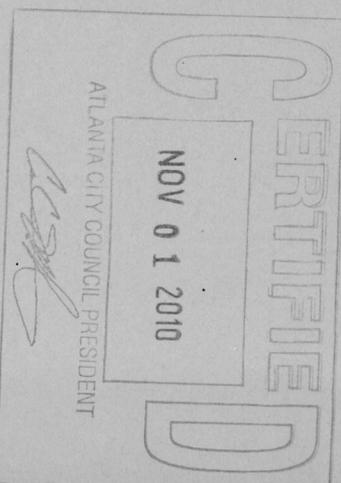
Action  
Fav, Adv, Hold (see rev. side)  
Other

Members

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

- FINAL COUNCIL ACTION**
- 2nd
  - 1st & 2nd
  - 3rd
  - Consent
  - V Vote
  - FC Vote

**CERTIFIED**



*Paula Dunbar Johnson*  
MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**

NOV 1 0 2010

WITHOUT SIGNATURE  
BY OPERATION OF LAW



**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 1 WITH FORMMAKER SOFTWARE, INC. FOR FC-6005007966, BILL PAYMENT PRINT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-THREE THOUSAND EIGHT HUNDRED AND THIRTEEN DOLLARS AND SIXTY-NINE CENTS (\$593,813.69); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170503 (DWM WATERSHED BILLING & COLLECTION) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into an agreement with Docucorp International, Inc. for FC-6005007966, Bill Payment Print Services, pursuant to Resolution 05R-1490; and

**WHEREAS**, the term of the agreement is for five (5) years, commencing on November 30, 2005, with one (1) year renewal option at the City's sole discretion; and

**WHEREAS**, the City did enter into Amendment Agreement No. 1 with Docucorp International, Inc. for FC-6005007966, in an amount not to exceed One Million Dollars and No Cents (\$1,000,000.00); and

**WHEREAS**, Docucorp International, Inc. underwent a corporate restructuring and was consolidated into FormMaker Software, Inc. on June 17, 2008; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the execution of Renewal Agreement No. 1 with FormMaker Software, Inc. for FC-6005007966, Bill Payment Print Services in an amount not to exceed Five Hundred Ninety-Three Thousand Eight Hundred and Thirteen Dollars and Sixty-Nine Cents (\$593,813.69).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute Renewal Agreement No. 1 ("Agreement") with FormMaker Software, Inc. for FC-6005007966, Bill Payment Print Services, in an amount not to exceed Five Hundred Ninety-Three Thousand Eight Hundred and Thirteen Dollars and Sixty-Nine Cents (\$593,813.69).

**BE IT FURTHER RESOLVED**, that the term of Renewal Agreement No. 1 will be from November 30, 2010 to November 29, 2011.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer is directed to prepare an appropriate Agreement 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 FormMaker Software, Inc.

**BE IT FINALLY RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 170503 (DWM Watershed Billing & Collection) 5212001 (Consulting/Professional Services) 4410000 (Water Administration).

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

NOV 01, 2010

NOV 10, 2010

RCS# 633  
11/01/10  
3:38 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1872,10-R-1898,

ADOPT

YEAS: 13  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 0

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

CONSENT I

		11-01-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 10-O-1874	35. 10-R-1844	
2. 10-O-1881	36. 10-R-1845	
3. 10-O-1767	37. 10-R-1846	
4. 10-O-1479	38. 10-R-1847	
5. 10-O-1781	39. 10-R-1848	
6. 10-O-1875	40. 10-R-1849	
7. 10-O-1876	41. 10-R-1850	
8. 10-O-1870	42. 10-R-1851	
9. 10-R-1836	43. 10-R-1852	
10. 10-R-1897	44. 10-R-1853	
11. 10-R-1858	45. 10-R-1854	
12. 10-R-1859	46. 10-R-1855	
13. 10-R-1884	47. 10-R-1856	
14. 10-R-1830	48. 10-R-1857	
15. 10-R-1835		
16. 10-R-1861		
17. 10-R-1862		
18. 10-R-1863		
19. 10-R-1864		
20. 10-R-1865		
21. 10-R-1882		
22. 10-R-1823		
23. 10-R-1824		
24. 10-R-1825		
25. 10-R-1826		
26. 10-R-1827		
27. 10-R-1828		
28. 10-R-1837		
29. 10-R-1838		
30. 10-R-1839		
31. 10-R-1840		
32. 10-R-1841		
33. 10-R-1842		
34. 10-R-1843		