

11- R-0506
 (Do Not Write Above This Line)

**A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SOUTHERN TELECOM FOR FC-5168, FIBER INTEGRATION SOLUTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED, TWENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$425,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050207 (STRATEGIC SERVICES) 5232001 (COMMUNICATIONS) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

- 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: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance Report
 Date 3/30/2011
 Chair _____
 Action Adopted
 Fav. Adv. Hold (see rev. side)
 Other

Members William G. Har
Henry St

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 _____

ADOPTED BY

APR 18 2011
 Referred To
COUNCIL

FINAL COUNCIL ACTION

- 2nd Reading
- 1st & 2nd Reading
- 3rd Reading
- Consent
- V Vote
- RRC Vote

CERTIFIED

CERTIFIED
 APR 18 2011
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 APR 18 2011
Randy Dampier Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

APR 27

WITHOUT SIGNATURE
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

**A RESOLUTION
BY FINANCE EXECUTIVE COMMITTEE**

11- R -0506

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SOUTHERN TELECOM FOR FC-5168, FIBER INTEGRATION SOLUTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED, TWENTY FIVE THOUSAND DOLLARS AND NO CENTS (\$425,000.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050207 (STRATEGIC SERVICES) 5232001 (COMMUNICATIONS) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City requested Proposals for Contract Number FC-5168, Fiber Integration Solution ("Contract"); and

WHEREAS, the infrastructure to connect the facilities at 180 Peachtree Street and 68 Mitchell Street is needed to meet the telecommunications needs of the City; and

WHEREAS, the Contract includes a license to use conduits through which the telecommunications infrastructure must be installed; and

WHEREAS, upon completion of the installation project the City will own the Fiber Optic Network; and

WHEREAS, after reviewing and evaluating the proposals, the Chief Procurement Officer in consultation with Chief Information Officer recommend that the Contract be awarded to Southern Telecom in an amount not to exceed Four Hundred, Twenty-Five Thousand Dollars And No Cents (\$425,000.00); and

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor is authorized to execute Contract Number FC-5168, Fiber Integration Solution, with Southern Telecom in an amount not to exceed Four Hundred, Twenty Five Thousand Dollars and No Cents (\$425,000.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050207 (Strategic Services) 5232001 (Communications) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the Contract for execution by the Mayor.



BE IT FINALLY RESOLVED, that the Contract will not become binding upon the City, and the City will incur no liability under it until the Contract is executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Southern Telecom.

A true copy,

A handwritten signature in black ink, appearing to be "K. A.", is written over the text "A true copy," and "Deputy Clerk".

Deputy Clerk

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

APR 18, 2011

APR 27, 2011

RCS# 962
4/18/11
2:48 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	04-18-11 ITEMS ADVERSE ON CONSENT
1. 11-O-0336 2. 11-O-0337 3. 11-O-0365 4. 11-O-0343 5. 11-O-0345 6. 11-O-0534 7. 11-O-0011 8. 11-O-0350 9. 11-O-0351 10. 11-O-0352 11. 11-R-0363 12. 11-R-0495 13. 11-R-0496 14. 11-R-0497 15. 11-R-0488 16. 11-R-0489 17. 11-R-0544 18. 11-R-0490 19. 11-R-0491 20. 11-R-0492 21. 11-R-0493 22. 11-R-0526 23. 11-R-0258 24. 11-R-0353 25. 11-R-0499 26. 11-R-0501 27. 11-R-0502 28. 11-R-0504 29. 11-R-0505 30. 11-R-0506 31. 11-R-0527 32. 11-R-0459 33. 11-R-0460 34. 11-R-0461 35. 11-R-0462 36. 11-R-0463 37. 11-R-0464	38. 11-R-0465 39. 11-R-0466 40. 11-R-0467 41. 11-R-0468 42. 11-R-0469 43. 11-R-0470 44. 11-R-0471 45. 11-R-0472	46. 11-R-0473 47. 11-R-0474 48. 11-R-0475 49. 11-R-0476 50. 11-R-0477 51. 11-R-0478 52. 11-R-0479 53. 11-R-0480 54. 11-R-0481 55. 11-R-0482 56. 11-R-0483 57. 11-R-0484 58. 11-R-0485 59. 11-R-0486