

11-R-0786
 (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 TO BE DESIGNATED AS FORMAL CONTRACT NUMBER 5231, CO-OPERATIVE PURCHASE FOR CITY OF ATLANTA WEBSITE REDESIGN, DEVELOPMENT & IMPLEMENTATION PLAN, PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING CONTRACT NUMBER 2010-5203 BETWEEN CITY OF GREENSBORO, NORTH CAROLINA AND VISION INTERNET PROVIDERS, INC. FOR THREE (3) YEARS BEGINNING JUNE 1, 2011 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED SEVENTY-SIX THOUSAND, EIGHT HUNDRED ONE DOLLARS AND NO CENTS (\$76,801.00) PER YEAR FOR A TOTAL CONTRACT AMOUNT OF TWO HUNDRED THIRTY THOUSAND, FOUR HUNDRED THREE DOLLARS AND NO CENTS (\$230,403.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050101 (IT CIO) 5410001 (PROFESSIONAL SERVICES - CAPITAL PROJECTS) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

SUBSTITUTE

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

ADOPTED BY

MAY 16 2011
COUNCIL

Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee *Finance/Executive*
 Date *5-11-11*
 Chair *[Signature]*
 Action *[Signature]*
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members *[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 _____

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

CERTIFIED
 MAY 16 2011
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 MAY 16 2011
Rita L. Doughton Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
 MAY 25 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



A RESOLUTION
BY: FINANCE/EXECUTIVE COMMITTEE

11-R-0786

AS SUBSTITUTED
BY: FULL COUNCIL

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS FORMAL CONTRACT NUMBER 5231, CO-OPERATIVE PURCHASE FOR CITY OF ATLANTA WEBSITE REDESIGN, DEVELOPMENT & IMPLEMENTATION PLAN, PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING CONTRACT NUMBER 2010-5203 BETWEEN CITY OF GREENSBORO, NORTH CAROLINA AND VISION INTERNET PROVIDERS, INC. BEGINNING JUNE 1, 2011 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY WITH UP TO ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$100,000.00) TO BE PAID IN FISCAL YEAR 2011 AND THE REMAINDER TO BE PAID UPON PROJECT COMPLETION IN FISCAL YEAR 2012, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY THOUSAND, FOUR HUNDRED THREE DOLLARS AND NO CENTS (\$230,403.00) TO BE PAID ; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050101 (IT CIO) 5410001 (PROFESSIONAL SERVICES – CAPITAL PROJECTS) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) aspires to provide its residents and visitors with a website that appropriately represents the City and helps residents and visitors easily locate information and services offered by the City; and

WHEREAS, the Office of Communications has determined that the City’s current website should be re-imagined, redesigned and redeployed to serve the best interests of the City’s constituents and its economic development; and

WHEREAS, pursuant to Article X, Division 15 Intergovernmental Relations of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

WHEREAS, the City of Greensboro, North Carolina competitively procured an agreement with Vision Internet Providers, Inc. in a manner consistent with the City of Atlanta Code of Ordinances for the goods and services necessary to support the City; and

WHEREAS, the Chief Information Officer has identified contract number 2010-5203 between City of Greensboro, North Carolina and Vision Internet Providers, Inc., as a



source for a cooperative purchase of website design, development and implementation services; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of an Agreement with Vision Internet Providers, Inc., for website design, development and implementation services beginning June 1, 2011, with up to One Hundred Thousand Dollars And No Cents (\$100,000.00) to be paid in fiscal year 2011 and the remainder to be paid upon project completion in fiscal year 2012, for a total contract amount not to exceed Two Hundred Thirty Thousand, Four Hundred Three Dollars And No Cents (\$230,403.00); all contracted work shall be charged to and paid from fund, department organization and account number 1001 (General Fund) 050101 (DIT CIO) 5410001 (Professional Services – Capital Projects) (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 designated as Formal Contract (“FC”) number 5231, Co-Operative Purchase For City Of Atlanta Website Redesign, Development & Implementation Plan, with Vision Internet Providers, Inc., for website design, development and implementation services utilizing contract number 2010-5203 between city of Greensboro, North Carolina and Vision Internet Providers, Inc., with an effective date of June 1, 2011 with up to One Hundred Thousand Dollars And No Cents (\$100,000.00) to be paid in fiscal year 2011 and the remainder to be paid upon project completion in fiscal year 2012, for a total contract amount not to exceed Two Hundred Thirty Thousand, Four Hundred Three Dollars And No Cents (\$230,403.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from fund, department organization and account number 1001 (General Fund) 050101 (DIT CIO) 5410001 (Professional Services – Capital Projects) (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 Vision Internet Providers, Inc.

A true copy,

Deputy Clerk

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

MAY 16, 2011

MAY 25, 2011

RCS# 1051
5/16/11
3:52 PM

Atlanta City Council

REGULAR SESSION

11-R-0786

AUTH.MAYOR TO ENTER PURCHASING AGREE.B/W
GREENSBORO AND VISION INTERNET PROVIDERS
ADOPT ON SUB

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 2

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

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