

(Do Not Write Above This Line)
11-12-0840

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

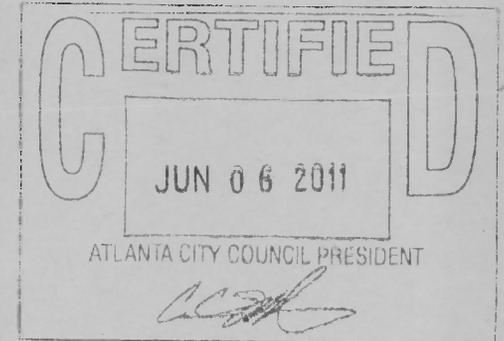
**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL NUMBER ONE (1) OF THE COMPUTER MAINSTREAM TEMPORARY COMPUTER OPERATIONS SERVICES AGREEMENT ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$300,000.00) BEGINNING JULY 1, 2011 THROUGH JUNE 30, 2012; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050102 (IT ADMINISTRATION) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

Committee Finance/Executive
Date 6/1/2011
Chair Jadun
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____
Members [Signatures]
Refer To _____

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____
Members _____
Refer To _____

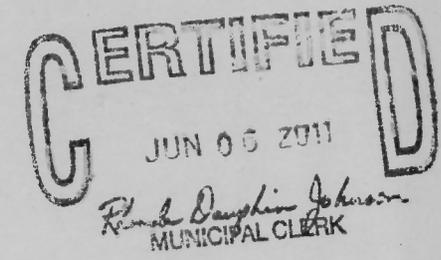
CERTIFIED



ADOPTED BY
JUN 06 2011
COUNCIL

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 _____



MAYOR'S ACTION

APPROVED

JUN 15 2011
WITHOUT SIGNATURE
BY OPERATION OF LAW

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



CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

11- R -0840

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL NUMBER ONE (1) OF THE COMPUTER MAINSTREAM TEMPORARY COMPUTER OPERATIONS SERVICES AGREEMENT ON BEHALF OF THE CITY OF ATLANTA DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$300,000.00) BEGINNING JULY 1, 2011 THROUGH JUNE 30, 2012; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND) 050102 (IT ADMINISTRATION) 5213001 (CONSULTING PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Information Technology ("DIT") was authorized to enter into an agreement with Computer Mainstream for Temporary Computer Operations Services for a period of one year with an option to renew for an additional two years in one (1) year renewal increments pursuant to Resolution 10-R-1160, adopted by Atlanta City Council on June 21, 2010 and approved by the Mayor on June 30, 2010; and

WHEREAS, DIT operates the City's data center, twenty-four hours per day, seven days per week, three-hundred sixty-five days per year; and

WHEREAS, the City's budget does not allow for full-time permanent employees to operate the data center; and

WHEREAS, computer operators are necessary to monitor applications and operate equipment on the City's large-scale computer systems; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the exercise of renewal option number one (1) with Computer Mainstream for Temporary Computer Operations Services for one year beginning July 1, 2011 in an amount not to exceed Three Hundred Thousand Dollars and No Cents (\$300,000.00).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute Renewal Number One (1) with Computer Mainstream for Temporary Computer Operations Services in an amount not to exceed Three Hundred Thousand Dollars and No Cents (\$300,000.00) for one (1) year beginning July 1, 2011 through June 30, 2012.

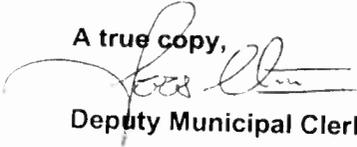


BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050102 (IT Administration) 5213001 (Consulting Professional Services) 1535000 (Data Processing/Management Information System).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Computer Mainstream.

A true copy,


Deputy Municipal Clerk

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

June 06, 2011

June 15, 2011

RCS# 1077
6/06/11
2:28 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 3

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

CONSENT I