

**11- R-0841**  
 (Do Not Write Above This Line)

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 ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2009177 WITH AT&T COMMUNICATION SYSTEMS SOUTHEAST D/B/A AT&T DATACOM FOR TELECOMMUNICATIONS SUPPORT SERVICES FOR ONE (1) YEAR BEGINNING JULY 1, 2011 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY-TWO THOUSAND, EIGHT HUNDRED TWENTY DOLLARS AND NO CENTS (\$262,820.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050209 (IT Telecommunications) 5220002 (REPAIR AND MAINTENANCE - EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

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

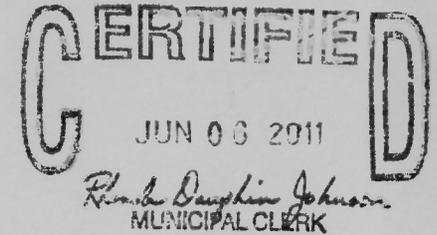
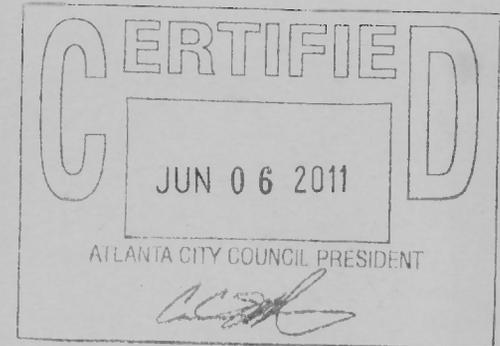
Committee Finance/Exec  
 Date 6/1/2011  
 Chair Jaduan  
 Action Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_  
 Members [Signatures]  
 Refer To \_\_\_\_\_

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

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
**ADOPTED BY**  
JUN 06 2011  
**COUNCIL**

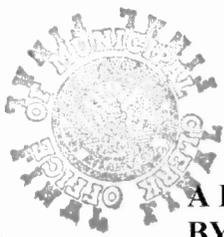
Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

CERTIFIED



MAYOR'S ACTION

**APPROVED**  
 JUN 15 2011  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

11-*R*-0841

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2009177 WITH AT&T COMMUNICATION SYSTEMS SOUTHEAST D/B/A AT&T DATACOM FOR TELECOMMUNICATIONS SUPPORT SERVICES FOR ONE (1) YEAR BEGINNING JULY 1, 2011 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY-TWO THOUSAND, EIGHT HUNDRED TWENTY DOLLARS AND NO CENTS (\$262,820.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050209 (IT TELECOMMUNICATIONS) 5220002 (REPAIR AND MAINTENANCE - EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into a cooperative purchasing agreement with AT&T Communication Systems Southeast ("AT&T") for telecommunications support services utilizing the State Of California's Fast Open Contracts Utilization Services ("FOCUS") Contract Number 2005081 for one (1) year with an effective date of July 1, 2010 through June 30, 2011 pursuant to Resolution number 11-R-1159, adopted by the Atlanta City Council on June 21, 2010 and Approved as per City Charter Section 2-403 on June 30, 2010; and

**WHEREAS**, the services provided by AT&T are necessary for the support of the telephone equipment, hardware and software installed at the City and AT&T has continued to provide services to the City; 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 State of California competitively procured an agreement with AT&T in a manner consistent with the City of Atlanta Code of Ordinances for the goods and services necessary to support the City's mainframe applications; and

**WHEREAS**, the Chief Information Officer has identified FOCUS Contract Number 2009177 with AT&T Communication Systems Southeast d/b/a AT&T Datacom ("AT&T") For Telecommunications as a source for a cooperative purchase of telecommunications support services; and



**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of an Agreement with AT&T, for Telecommunications Support Services for one (1) year, in an amount not to exceed Two Hundred Sixty-Two Thousand, Eight Hundred Twenty Dollars And No Cents (\$262,820.00); all contracted work shall be charged to and paid from fund, department organization and account number 1001 (General Fund) 050209 (IT Telecommunications) 5220002 (Repair and Maintenance – Equipment) 1535000 (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 with AT&T for Telecommunications Support Services utilizing the State Of California's FOCUS Contract Number 2009177 for one (1) year with an effective date of July 1, 2011, in an amount not to exceed Two Hundred Sixty-Two Thousand, Eight Hundred Twenty Dollars And No Cents (\$262.820.00).

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from fund, department organization and account number 1001 (General Fund) 050209 (IT Telecommunications) 5220002 (Repair and Maintenance – Equipment) 1535000 (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 AT&T.

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