

(Do Not Write Above This Line) **11-R-1023**

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 ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER 99999-SPD-T20100713-0001 WITH KRONOS INCORPORATED FOR TRAINING, GOLD PLUS SUPPORT SERVICES AND WORKFORCE MANAGER SOFTWARE TO SUPPORT THE CITY OF ATLANTA'S TIME AND ATTENDANCE SYSTEM FOR ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY THOUSAND, ONE HUNDRED SEVENTY-TWO DOLLARS AND NINETY-FIVE CENTS (\$190,172.95); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 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: _____

Committee Finance/Board
 Date 7-13-11
 Chair [Signature]
 Action [Signature]
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members [Signature]
[Signature]
[Signature]
 Refer To _____

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

 Refer To _____

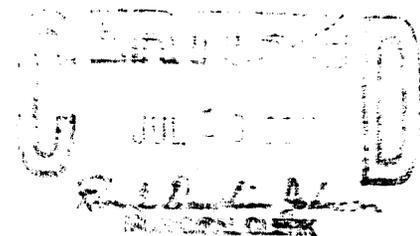
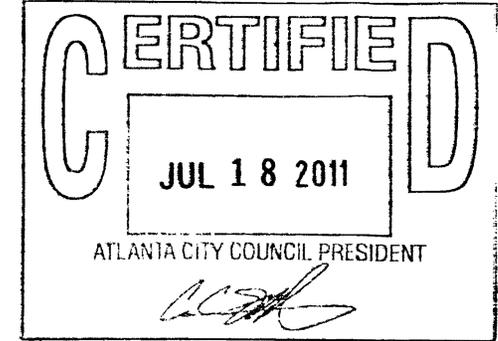
Committee _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

 Refer To _____

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

 Refer To _____

CERTIFIED



MAYOR'S ACTION

APPROVED
 JUL 27 2011
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

ADOPTED BY
JUL 18 2011
COUNCIL



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

11-R-1023

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 GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER 99999-SPD-T20100713-0001 WITH KRONOS INCORPORATED FOR TRAINING, GOLD PLUS SUPPORT SERVICES AND WORKFORCE MANAGER SOFTWARE TO SUPPORT THE CITY OF ATLANTA'S TIME AND ATTENDANCE SYSTEM FOR ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY THOUSAND, ONE HUNDRED SEVENTY-TWO DOLLARS AND NINETY-FIVE CENTS (\$190,172.95); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") exercised Renewal Option number one (1) of the Time and Attendance System hardware and software maintenance and support agreement with Kronos utilizing the GTA Contract Number GTA000144 for 9 months with an effective date of October 27, 2010, pursuant to Resolution 10-R-563 adopted by the Atlanta City Council on September 07, 2010 and approved as per City Charter Section 2-403 on September 16, 2010; and

WHEREAS, the GTA Contract Number GTA000144 is no longer valid and the cost for the renewal of the hardware and software maintenance and support agreement has increased by more than 10%; and

WHEREAS, the services provided by Kronos are necessary for the support of the City's payroll and attendance tracking hardware and software to ensure, among other things, accurate leave accruals and pension calculations; and

WHEREAS, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

WHEREAS, the Georgia Department Of Administrative Services ("DOAS") competitively procured an agreement with Kronos in a manner consistent with the City of Atlanta Code of Ordinances for the goods and services necessary to support the City; and

WHEREAS, this cooperative agreement was competitively procured in a manner consistent with Division 4 of the City's Procurement Code, and the cost of the goods and/or services are comparable; and



WHEREAS, the Chief Information Officer has identified Georgia DOAS contract number 99999-SPD-T20100713-0001 with Kronos as an appropriate source for a cooperative purchase of the Time and Attendance System hardware and software maintenance and support; and

WHEREAS, the Chief Informaiton Officer and the Chief Procurement Officer recommend utilizing Georgia DOAS contract number 99999-SPD-T20100713-0001 with Kronos to cooperatively purchase the Time and Attendance System hardware and software maintenance and support.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into a cooperative purchasing agreement with Kronos for a period of one (1) year with two (2) one-year renewal options, utilizing Georgia DOAS contract number 99999-SPD-T20100713-0001 to purchase Time and Attendance System hardware and software maintenance and support, in an amount not to exceed One Hundred Ninety Thousand, One Hundred Seventy-Two Dollars And Ninety-Five Cents (\$190,172.95).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Department, Organization and Account Numbers 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services - Technical) 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 Kronos.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council July 18, 2011
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 July 27, 2011

RCS# 1281
7/18/11
3:07 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 8
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 7

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

CONSENT I