

12-R-0198
 (Do Not Write Above This Line)

A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH TECHNICAL INNOVATION, LLC UTILIZING COA-5689-PL, GENERAL SERVICES ADMINISTRATION CONTRACT NUMBERS GS-35F-0512T FOR THE PURCHASE OF MAINTENANCE AND SUPPORT FOR THE BARCO VIDEO WALL AND AV EQUIPMENT, IN AN AMOUNT NOT TO EXCEED \$172,605.00 FOR THREE YEARS; ALL SERVICES TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5222002 (REPAIR & MAINTENANCE-EQUIPMENT, FUNCTIONAL ACTIVITY 7563000 (AIRPORT); 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 _____
 Date _____
 Chair _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____

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

Members _____

Members _____

Refer To _____

Refer To _____

Committee _____

Committee _____

Date _____

Date _____

Chair _____

Chair _____

Action _____

Action _____

Fav, Adv, Hold (see rev. side) _____

Fav, Adv, Hold (see rev. side) _____

Other _____

Other _____

ADOPTED BY

FEB 20 2012

COUNCIL

Refer To _____

Refer To _____

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

CERTIFIED
 FEB 20 2012
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 FEB 20 2012
 Municipal Clerk

MAYOR'S ACTION
 APPROVED
 FEB 29 2012
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH TECHNICAL INNOVATION, LLC UTILIZING COA-5689-PL, GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0512T FOR THE PURCHASE OF MAINTENANCE AND SUPPORT FOR THE BARCO VIDEO WALL AND AV EQUIPMENT, IN AN AMOUNT NOT TO EXCEED \$172,605.00 FOR THREE YEARS; ALL SERVICES TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5222002 (REPAIR & MAINTENANCE-EQUIPMENT, FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the “City”) Department of Information Technology-Aviation (the “Department”), desires to purchase a BARCO Video Wall and AV equipment maintenance support services with Technical Innovation, LLC; and

WHEREAS, pursuant to the City’s Code of Ordinances §2-1601 et seq., the Chief Procurement Officer may procure supplies, services, and construction items through contracts established public procurement units where such contracts and contractors substantially meet the requirements of the City’s Procurement and Real Estate Code; and

WHEREAS, General Services Administration Contract Number GS-35F-0512T was competitively procured in a manner consistent with Division 4 of the City’s Procurement and Real Estate Code; and

WHEREAS, the Chief Information Officer of the Department of Information Technology-Aviation and the Chief Procurement Officer recommend utilizing the General Services Administration Contract Number GS-35F-0512T, for the purchase of priority maintenance support for the BARCO Video Wall and AV equipment located at the airport’s Centralized Command and Control Center (C4).

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 Technical Innovation, LLC to purchase priority maintenance support for the BARCO Video Wall and AV equipment located at the airport’s Centralized Command and Control Center (C4).

BE IT FURTHER RESOLVED, that the cooperative purchasing agreement shall have an initial term of three years with annual payments each year. Payments will be disbursed in an amount not to exceed the following:

April 1, 2012 – March 31, 2013, \$57,535.00



April 1, 2013 – March 31, 2014, \$57,535.00

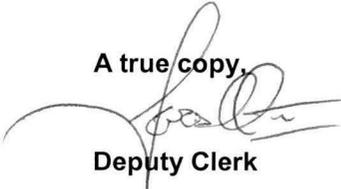
April 1, 2014 – March 31, 2015, \$57,535.00

BE IT FURTHER RESOLVED, that all purchases and services shall be paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5222002 (Repair and Maintenance – Equipment), Functionality Activity 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Purchase Order.

BE IT FINALLY RESOLVED that the Purchase Order will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the Chief Procurement Officer and delivered to Technical Innovation, LLC.

A true copy,


Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

FEB 20, 2012
FEB 29, 2012

RCS# 1751
2/20/12
2:22 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
MONDAY, FEBRUARY 20, 2012
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 1
ABSENT 2

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	02-20-12 ITEMS ADVERSED ON CONSENT
1. 12-O-0112 2. 12-O-0103 3. 12-O-0104 4. 12-O-0105 5. 12-O-0093 6. 12-O-0094 7. 12-O-0098 8. 12-O-0100 9. 12-O-0101 10. 12-O-0102 11. 12-O-0153 12. 12-O-0204 13. 12-O-0205 14. 12-O-0207 15. 12-O-0215 16. 12-R-0155 17. 12-R-0203 18. 12-R-0187 19. 12-R-0201 20. 12-R-0202 21. 12-R-0195 22. 12-R-0197 23. 11-R-0198 24. 12-R-0199 25. 12-R-0213 26. 12-R-0214 27. 12-R-0220 28. 12-R-0191 29. 12-R-0193 30. 12-R-0161 31. 12-R-0162 32. 12-R-0163 33. 12-R-0164 34. 12-R-0165 35. 12-R-0166	36. 12-R-0167 37. 12-R-0168 38. 12-R-0169 39. 12-R-0170 40. 12-R-0171 41. 12-R-0172 42. 12-R-0173 43. 12-R-0174 44. 12-R-0175	45. 12-R-0176 46. 12-R-0177 47. 12-R-0178 48. 12-R-0179 49. 12-R-0180 50. 12-R-0181 51. 12-R-0182 52. 12-R-0183 53. 12-R-0184 54. 12-R-0185 55. 12-R-0186