

12-R-0276

(Do Not Write Above This Line)

A RESOLUTION BY COUNCILMEMBERS KEISHA BOTTOMS AND C. T. MARTIN

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-5772-PL 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 THE PURCHASE OF AN INTERACTIVE VOICE RESPONSE SYSTEM WHICH INCLUDES HARDWARE, SOFTWARE, PROFESSIONAL SERVICES AND ONE (1) YEAR OF SUPPORT WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-FIVE THOUSAND, FIVE HUNDRED TEN DOLLARS AND ONE CENT (\$175,510.01); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 3136 (PROJECT BUDGET) 190101 (MUNICIPAL COURT OPERATIONS) 2650000 ( MUNICIPAL COURTS) 5999999 (PROJECTS AND GRANTS BUDGET SUMMARY); 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: 2/20/12  
 Referred To: Fin/Exec  
 Date Referred:  
 Referred To:  
 Date Referred:  
 Referred To:

First Reading  
 Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

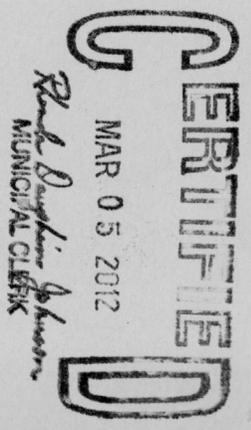
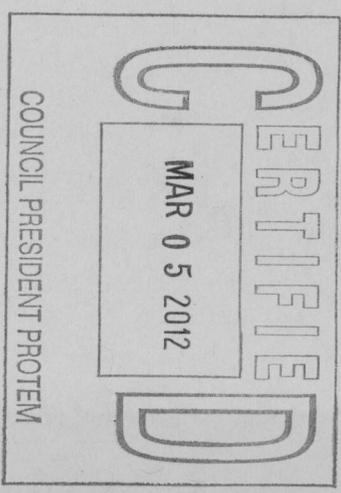
Committee: Finance/Executive  
 Date: 2/29/2012  
 Chair: Keisha & C. Martin  
 Action: Fav./Adv, Hold (see rev. side)  
 Other: \_\_\_\_\_  
 Members: \_\_\_\_\_  
 Refer To: \_\_\_\_\_

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: \_\_\_\_\_  
**ADOPTED BY**  
 MAR 05 2012  
 Refer To: COUNCIL

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



MAYOR'S ACTION  
**APPROVED**  
 MAR 14 2012  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION

12-R-0276

BY COUNCILMEMBERS KEISHA BOTTOMS AND C. T. MARTIN

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT TO BE DESIGNATED AS COA-5772-PL 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 THE PURCHASE OF AN INTERACTIVE VOICE RESPONSE SYSTEM WHICH INCLUDES HARDWARE, SOFTWARE, PROFESSIONAL SERVICES AND ONE (1) YEAR OF SUPPORT WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-FIVE THOUSAND, FIVE HUNDRED TEN DOLLARS AND ONE CENT (\$175,510.01); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 3136 (PROJECT BUDGET) 190101 (MUNICIPAL COURT OPERATIONS) 2650000 (MUNICIPAL COURTS) 5421003 (EQUIPMENT \$5,000+) ; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Municipal Court of the City of Atlanta (the "City") would like to purchase the equipment and software for an Interactive Voice Response ("IVR") system to replace the current outdated equipment; and

**WHEREAS**, the IVR system provided by AT&T Communication Systems Southeast d/b/a AT&T Datacom ("AT&T") is necessary for the support of the automated payment of traffic tickets; and

**WHEREAS**, pursuant to Article X, Division 15 Intergovernmental Relations of the City of Atlanta Code of Ordinances (the "Code"), 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 Code for the goods and services necessary to support the City's IVR system; and

**WHEREAS**, the Chief Information Officer has identified FOCUS Contract Number 2009177 with AT&T for telecommunications as a source for a cooperative purchase of the IVR system; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a cooperative purchasing Agreement with AT&T to be designated as COA-5772-PL, for an IVR system which includes hardware, software, professional services and one (1) year of support with three (3) one-year renewal



options, in an amount not to exceed One Hundred Seventy-Five Thousand, Five Hundred Ten Dollars And One Cent (\$175,510.01); all contracted work shall be charged to and paid from fund, department organization and account number 3136 (Project Budget) 190101 (Municipal Court Operations) 2650000 (Municipal Courts) 5421003 (Equipment \$5,000+).

**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 to be designated as COA-5772-PL, for an IVR system which includes hardware, software, professional services and one (1) year of support with three (3) one-year renewal options utilizing the State Of California's FOCUS Contract Number 2009177, in an amount not to exceed One Hundred Seventy-Five Thousand, Five Hundred Ten Dollars And One Cent (\$175,510.01).

**BE IT FURTHER RESOLVED,** that all contracted work shall be charged to and paid from fund, department organization and account number 3136 (Project Budget) 190101 (Municipal Court Operations) 2650000 (Municipal Courts) 5421003 (Equipment \$5,000+).

**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 or her designee, and delivered to AT&T.

A true copy,  
  
Deputy Clerk

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

MAR 05, 2012  
MAR 14, 2012



## CITY OF ATLANTA

SUITE 1900

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ATLANTA, GA 30303

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Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Kasim Reed  
Mayor

DEPARTMENT OF PROCUREMENT

Adam L. Smith, Esq., CPPO, CPPB

Chief Procurement Officer

[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

## MEMORANDUM

TO: Councilmember Felicia Moore  
Chair, Finance Executive Committee

FROM: Adam L. Smith *ASL/AL*

RE: The State of California's FAST Open Contract #2009177 for Contract #COA-5772-PL

DATE: February 20, 2012

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This memorandum is to certify that the above-referenced Cooperative Agreement was competitively procured in a manner consistent and pursuant to sections 2-1602, 2-1604, 2-1606 and 2-1608 of the Procurement and Real Estate Code. We reviewed the terms of the Agreement and determined that the costs for the goods/services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.

RCS# 1773  
3/05/12  
2:21 PM

Atlanta City Council

CONSENT I

MONDAY, MARCH 5, 2012 AGENDA  
EXCEPT 12-R-0249  
ADOPT AS AMNDED

YEAS: 10  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 0  
EXCUSED: 0  
ABSENT 6

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

CONSENT I

		03-05-12
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0278	36. 12-R-0265	
2. 12-O-0279	37. 12-R-0266	
3. 12-O-0283	38. 12-R-0267	
4. 12-O-0060		
5. 12-O-0099		
6. 12-O-0188		
7. 12-O-0189		
8. 12-R-0253		
9. 12-R-0268		
10. 12-R-0269		
11. 12-R-0270		
12. 12-R-0237		
13. 12-R-0238		
14. 12-R-0244		
15. 12-R-0245		
16. 12-R-0247		
17. 12-R-0248		
19. 12-R-0251		
20. 12-R-0252		
21. 12-R-0276		
22. 12-R-0280		
23. 12-R-0216		
24. 12-R-0281		
25. 12-R-0254		
26. 12-R-0255		
27. 12-R-0256		
28. 12-R-0257		
29. 12-R-0258		
30. 12-R-0259		
31. 12-R-0260		
32. 12-R-0261		
33. 12-R-0262		
34. 12-R-0263		
35. 12-R-0264		