

12-P-0737  
 (Do Not Write Above This Line)

A RESOLUTION  
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-5975-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 TELECOMMUNICATIONS SUPPORT SERVICES FOR ONE (1) YEAR BEGINNING JULY 1, 2012 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY-SIX THOUSAND, THREE HUNDRED EIGHTY-SEVEN DOLLARS AND SEVENTY-FIVE CENTS (\$266,387.75); 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: \_\_\_\_\_

*substitute*

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Finance/Executive  
 Date 5/30/12  
 Chair *[Signature]*

Action *[Signature]*  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

Members *[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 \_\_\_\_\_

ADOPTED BY

JUN 04 2012

COUNCIL

Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

FINAL COUNCIL ACTION  
 2<sup>nd</sup> Reading  
 1<sup>st</sup> & 2<sup>nd</sup> Readings  
 3<sup>rd</sup> Reading  
 Consent  
 V Vote  
 RC Vote

CERTIFIED

CERTIFIED  
 JUN 04 2012

ATLANTA CITY COUNCIL PRESIDENT

*[Signature]*

CERTIFIED  
 JUN 04 2012

*[Signature]*  
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 13 2012

WITHOUT SIGNATURE  
 BY OPERATION OF LAW



CITY COUNCIL  
ATLANTA, GEORGIA

**A SUBSTITUTE RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**12-R-0737**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-5975-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 TELECOMMUNICATIONS SUPPORT SERVICES FOR ONE (1) YEAR BEGINNING JULY 1, 2012 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY-SIX THOUSAND, THREE HUNDRED EIGHTY-SEVEN DOLLARS AND SEVENTY-FIVE CENTS (\$266,387.75); 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, 2011, through June 30, 2012, pursuant to Resolution number 11-R-0841 adopted by the Atlanta City Council on June 06, 2011 and Approved as per City Charter Section 2-403 on June 15, 2011; 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**, 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**, 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 telecommunications equipment; and



**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend the execution of cooperative purchasing agreement COA-5975-PL with AT&T for Telecommunications Support Services for one (1) year, in an amount not to exceed Two Hundred Sixty-Six Thousand, Three Hundred Eighty-Seven Dollars And Seventy-Five Cents (\$266,387.75).

**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, cooperative purchasing agreement COA-5975-PL 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, 2012, in an amount not to exceed Two Hundred Sixty-Six Thousand, Three Hundred Eighty-Seven Dollars And Seventy-Five Cents (\$266,387.75).

**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 funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2013 budget and the appropriation of sufficient funds to the associated funding sources.

**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,

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

**June 04, 2012**  
**June 13, 2012**

*Rhonda Daughia Johnson*  
Municipal Clerk

RCS# 2006  
6/04/12  
2:46 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I, JUNE 4, 2012  
REGULAR MEETING OF ATLANTA CITY COUNCIL  
ADOPT

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

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

CONSENT I

		06-04-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0647	38. 12-R-0746	49. 12-R-0758
2. 12-O-0779	39. 12-R-0747	50. 12-R-0759
3. 12-O-0637	40. 12-R-0748	51. 12-R-0760
4. 12-O-0638	41. 12-R-0749	52. 12-R-0761
5. 12-O-0665	42. 12-R-0750	53. 12-R-0762
6. 12-O-0666	43. 12-R-0752	54. 12-R-0763
7. 12-O-0667	44. 12-R-0753	55. 12-R-0764
8. 12-O-0671	45. 12-R-0754	56. 12-R-0765
9. 12-O-0673	46. 12-R-0755	57. 12-R-0766
10. 12-R-0661	47. 12-R-0756	58. 12-R-0767
11. 12-R-0782	48. 12-R-0757	59. 12-R-0768
12. 12-R-0783		60. 12-R-0769
13. 12-R-0641		61. 12-R-0770
14. 12-R-0643		62. 12-R-0771
15. 12-R-0731		63. 12-R-0772
16. 12-R-0732		
17. 12-R-0733		
19. 12-R-0734		
20. 12-R-0727		
21. 12-R-0728		
22. 12-R-0729		
23. 12-R-0718		
24. 12-R-0721		
25. 12-R-0722		
26. 12-R-0723		
27. 12-R-0735		
28. 12-R-0736		
29. 12-R-0737		
30. 12-R-0738		
31. 12-R-0739		
32. 12-R-0740		
33. 12-R-0741		
34. 12-R-0742		
35. 12-R-0743		
36. 12-R-0744		
37. 12-R-0745		