

12-0-1243

(Do Not Write Above This Line)

AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE AUTHORIZING THE
MAYOR TO ENTER INTO
AMENDMENT NO. 4 WITH
FORMMAKER SOFTWARE, INC. FOR
FC-6005007966, BILL PAYMENT
PRINT SERVICES, ON BEHALF OF
THE DEPARTMENT OF WATERSHED
MANAGEMENT TO EXTEND THE
TERM OF THE AGREEMENT ON A
MONTH-TO-MONTH BASIS FOR A
PERIOD NOT TO EXCEED SIX (6)
MONTHS; TO WAIVE THE ARTICLE
X PROCUREMENT AND REAL
ESTATE CODE OF CITY OF
ATLANTA CODE OF ORDINANCES;
AND FOR OTHER PURPOSES.

ADOPTED BY

OCT 01 2012

- CONSENT REFER
- REGULAR REPORT REFER **COUNCIL**
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred 9/17/12

Referred To: Finance/Exec

Date Referred

Referred To:

Date Referred

Referred To:

Committee Finance/Executive
Date 9/12/12
Chair Finance/Executive
Referred To Finance/Executive

First Reading
Date 9-26-12

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

Members
[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

Committee

Date

Chair

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

Members

Refer To

Refer To

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

CERTIFIED
OCT 01 2012

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
OCT 01 2012

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 10 2012

WITHOUT SIGNATURE
BY OPERATION OF LAW



**AN ORDINANCE BY
FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NO. 4 WITH FORMMAKER SOFTWARE, INC. FOR FC-6005007966, BILL PAYMENT PRINT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT TO EXTEND THE TERM OF THE AGREEMENT ON A MONTH-TO-MONTH BASIS FOR A PERIOD NOT TO EXCEED SIX (6) MONTHS; TO WAIVE THE ARTICLE X PROCUREMENT AND REAL ESTATE CODE OF CITY OF ATLANTA CODE OF ORDINANCES; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into FC-6005007966, Bill Payment Print Services with Docucorp International, Inc. ("Agreement"), on behalf of the Department of Watershed Management ("Department"), pursuant to Resolution 05-R-1490; and

WHEREAS, the term of the agreement was for five (5) years with one (1) one (1) year renewal option to be exercised at the City's sole discretion; and

WHEREAS, the City authorized Renewal No. 1 of the Agreement with a term of September 14 2011 to September 13, 2012 in an amount not to exceed Five Hundred Ninety-Three Thousand, Eight Hundred Thirteen Dollars and Sixty-Nine Cents (\$593,813.69), pursuant to Resolution 10-R-1283; and

WHEREAS, the City executed a ninety (90) day extension that extended the term of the Agreement to December 22, 2012; and

WHEREAS, Docucorp International, Inc. assigned the Agreement to Formmaker Software, Inc., due to a corporate acquisition; and

WHEREAS, the City authorized Amendment Agreement No. 1 of the Agreement in an amount not to exceed One Million Dollars and No Cents (\$1,000,00.00), pursuant to Resolution 06-R-2641; and

WHEREAS, the City entered into Amendment No. 2 to consent to the assignment of the Agreement to Formmaker Software, Inc. due to corporate acquisition; and

WHEREAS, the City entered into Amendment No. 3 of the Agreement to add additional funding in an amount not to exceed Four Hundred Six Thousand, One Hundred Eighty-Six Dollars and Forty Cents (\$406,186.40); and

WHEREAS, the City is in the process of procuring a new contract for Bill Payment Printing Services, which will not be completed prior to the expiration of the current term of the Agreement; and



WHEREAS, the Department has an ongoing need for Bill Payment Print Services, as a critical service of the City's water and sewer billing process; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends entering into Amendment No. 4 for FC-6005007966, Bill Payment Print Services with Formmaker Software, Inc. until such services can be procured.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GORGIA HEREBY ORDAINS, as follows:

SECTION 1:

That the Mayor, or his authorized designee, is authorized to enter into Amendment No. 4 with Formaker Software, Inc for FC-6005007966, Bill Payment Print Services, on behalf of the Department of Watershed Management, for the purpose of extending the term of the Agreement on a month-to-month basis for a period not to exceed six (6) months.

SECTION 2:

That Article X, Real Estate and Procurement Code, of the City of Atlanta Code of Ordinances, specifically including and without limitation, "Division 4. Source Selection and Contract Formation" is hereby waived to the extent applicable to meet the intent and purposes of this ordinance.

SECTION 3:

That The Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor or his authorized designee.

SECTION 4:

That Amendment No. 4 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, or his authorized designee, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Formmaker Software, Inc.

SECTION 5:

That all ordinances or parts of ordinances and sections of the City of Atlanta Code of Ordinances in conflict herewith are waived to the extent of the conflict.

A true copy,

Deputy Municipal Clerk

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

October 01, 2012
October 10, 2012

RCS# 2322
10/01/12
2:35 PM

Atlanta City Council

CONSENT I

ALL ITEMS EXCEPT 12-R-0997
OCTOBER 1, 2012
ADOPT AS AMNDED

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

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

CONSENT I

		10-01-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-1056	35. 12-R-1283	42. 12-R-1290
2. 12-O-1129	36. 12-R-1284	43. 12-R-1291
3. 12-O-1179	37. 12-R-1285	44. 12-R-1292
4. 12-O-1180	38. 12-R-1286	45. 12-R-1293
5. 12-O-1181	39. 12-R-1287	46. 12-R-1294
6. 12-O-1167	40. 12-R-1288	47. 12-R-1295
7. 12-O-1168	41. 12-R-1289	48. 12-R-1296
8. 12-O-1169		49. 12-R-1297
9. 12-O-1170		50. 12-R-1298
10. 12-O-1171		51. 12-R-1299
11. 12-O-1172		52. 12-R-1300
12. 11-O-1195		53. 12-R-1301
13. 12-O-1321		54. 12-R-1302
14. 12-O-1038		55. 12-R-1303
15. 12-O-1199		56. 12-R-1304
16. 12-O-1243		57. 12-R-1305
17. 12-O-1315		58. 12-R-1306
18. 12-R-1163		59. 12-R-1307
19. 12-R-1253		60. 12-R-1308
20. 12-R-1265		61. 12-R-1309
21. 12-R-1266		
22. 12-R-1268		
23. 12-R-1278		
24. 12-R-1279		
25. 12-R-1280		
26. 12-R-1282		
27. 12-R-1191		
28. 12-R-1274		
29. 12-R-1275		
30. 12-R-1310		
31. 12-R-1323		
32. 12-R-1101		
33. 12-R-1270		
34. 12-R-1272		