

12-~~P~~-1271

(Do Not Write Above This Line)

A RESOLUTION BY THE FINANCE EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-6191-PL PURSUANT TO SECTION 2-1191, ET SEQ WITH COURTVIEW JUSTICE SOLUTION FOR COURTVIEW DATABASE AND APPLICATION SOFTWARE MAINTENANCE BEHALF OF THE MUNICIPAL COURT OF ATLANTA FOR A PERIOD OF 1 YEAR IN FY13, IN AN AMOUNT NOT TO EXCEED \$194,291; ALL COSTS TO BE CHARGED TO 1001 190101 5212001 2650000; AND FOR OTHER PURPOSES

*Filed by fol
Council
11/19/12*

- 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 _____

Fin Committee

9-28-12

Chair

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

Members

Refer To _____

Committee _____

Date _____

Chair _____

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

Members

Refer To _____

FINAL COUNCIL ACTION

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

CERTIFIED

CERTIFIED
 NOV 19 2012

COUNCIL PRESIDENT PROTTEM

CERTIFIED
 NOV 19 2012
Paul Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 2413
11/19/12
3:47 PM

Atlanta City Council

MULTIPLE 12-R-0821, 12-R-0913 AND 12-R-1271

FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

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

MULTIPLE

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION BY FINANCE EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-6191-PL PURSUANT TO SECTION 2-1191, ET SEQ., WITH COURTVIEW JUSTICE SOLUTIONS, FOR COURTVIEW DATABASE AND APPLICATION SOFTWARE MAINTENANCE, ON BEHALF OF THE MUNICIPAL COURT OF ATLANTA FOR A PERIOD OF ONE (1) YEAR IN FY13, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY FOUR THOUSAND TWO HUNDRED NINETY ONE DOLLARS (\$194,291.00); ALL COSTS TO BE CHARGED TO: FUND, DEPARTMENT, ACCOUNT, AND FUNCTION ACTIVITY: 1001 (GENERAL FUND), 190101 (MUNICIPAL COURT OPERATIONS), 5212001 (CONSULTANT PROFESSIONAL SERVICES), 2650000 (MUNICIPAL COURTS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with CourtView Justice Solutions, for FC-6004007843, Automated Court Case Management System to install CourtView software; and

WHEREAS, CourtView Justice Solutions is experienced in the support of CourtView application software, Visiflow imaging software, IVR software support and call sequencer, and IJIS broker; and

WHEREAS, CourtView Justice Solutions has provided adequate maintenance support and can continue to provide ongoing CourtView maintenance support.

WHEREAS, the Chief Procurement Officer makes the recommendation to enter into Sole Source Agreement Contract Number SS-6191-PL pursuant to Section 2-1191, et seq., with CourtView Justice Solution for CourtView database and application maintenance and support, on behalf of the Municipal Court of Atlanta, in an amount not to exceed One Hundred Ninety Four Thousand Two Hundred Ninety One Dollars (\$194,291.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized to enter into a maintenance with CourtView Justice Solutions, pursuant to FC-6004007843, Automated Court Case Management System, for a period of one (1) year in FY13, in an amount not to exceed one hundred ninety-four thousand two hundred ninety- one dollars (\$194,291.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer or her/his designee be and is directed to prepare the Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor or her/his designee and delivered to CourtView Justice Solutions.

BE IT FINALLY RESOLVED, that all costs shall be charged to: 1001 (General Fund), 190101 (Municipal Court Operations), 5212001 (Consultant Professional Services), 2650000 (Municipal Courts).