

#8
13- R-0504

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

A RESOLUTION
 BY COUNCILMEMBER CT MARTIN

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT FOR NETWORKFLEET WIRELESS SERVICE (3500SM12S) WITH NETWORKFLEET, INC., UTILIZING FEDERAL GSA CONTRACT NO. GS-07F-5559R FOR THE MAINTENANCE, REPAIR, MONITORING SERVICES AND LABOR FOR FLEET GLOBAL POSITIONING SYSTEMS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND, ONE HUNDRED SIXTY-FIVE DOLLARS AND NO CENTS (\$400,165.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FLOWING AMOUNTS: FY2013 - \$45,469 - 5052 (WATER & WASTEWATER RENEWAL FUND) 170506 (DWM TECHNICAL SUPPORT) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT); \$8,500.00 - 5052 (WATER & WASTEWATER RENEWAL FUND) 170506 (DWM TECHNICAL SUPPORT) 5316002 (EQUIPMENT (\$0-999)) 1535000 (DATA PROCESSING/MANAGEMENT); FY2014 - \$164,598 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000 (GENERAL SUPERVISION); \$8,500.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000 (GENERAL SUPERVISION); \$8,500.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000 (GENERAL SUPERVISION); \$8,500.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

Committee *Fin. Exec*
 Date *3-13-13*
 Chair *Herb Apore*
 Action *Fav. Adv.*
 Other _____
 Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____
 Members _____
 Refer To _____

CERTIFIED
CERTIFIED
 MAR 18 2013
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 MAR 18 2013
 Rhonda Dumphin Johnson
 MUNICIPAL CLERK

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____
 Members _____
ADOPTED BY
 MAR 18 2013
COUNCIL
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____
 Members _____
 Refer To _____

MAYOR'S ACTION
APPROVED
 MAR 27 2013
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

CONSENT REFER
 REGULAR REPORT REFER
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER
 Date Referred: *3/4/13*
 Referred To: *Finance/Exec*
 Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____



CITY COUNCIL
ATLANTA, GEORGIA

13- R-0504

A RESOLUTION
BY COUNCILMEMBER CT MARTIN

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT FOR NETWORKFLEET WIRELESS SERVICE (3500SM12S) WITH NETWORKFLEET, INC., UTILIZING FEDERAL GSA CONTRACT NO. GS-07F-5559R FOR THE MAINTENANCE, REPAIR, MONITORING SERVICES AND LABOR FOR FLEET GLOBAL POSITIONING SYSTEMS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND, ONE HUNDRED SIXTY-FIVE DOLLARS AND NO CENTS (\$400,165.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FLOWING AMOUNTS: FY2013 - \$45,469 - 5052 (WATER & WASTEWATER RENEWAL FUND) 170506 (DWM TECHNICAL SUPPORT) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT); \$8,500.00 - 5052 (WATER & WASTEWATER RENEWAL FUND) 170506 (DWM TECHNICAL SUPPORT) 5316002 (EQUIPMENT (\$0-999)) 1535000 (DATA PROCESSING/MANAGEMENT); FY2014 - \$164,598 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000 (GENERAL SUPERVISION); \$8,500.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5316002 (EQUIPMENT) (\$0-999) 1511000 (GENERAL SUPERVISION); FY2015 - \$164,598 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000 (GENERAL SUPERVISION); \$8,500.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5316002 (EQUIPMENT (\$0-999)) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") Department of Watershed Management ("Department") entered into an agreement ("Cooperative Purchase Agreement") with Networkfleet, Inc., utilizing Federal GSA Contract No. GS-07F-5559R to purchase five hundred twenty-nine (529) Global Position Systems and provide terrestrial wireless coverage, transmitting both vehicle location and performance information for its light truck and car fleet pursuant to Resolution No. 11R1061; and

WHEREAS, the term of the City's Cooperative Purchase Agreement is December 24, 2011 through December 23, 2012; and

WHEREAS, the Chief Procurement Officer administratively granted a ninety (90) day extension to the Cooperative Purchase Agreement extending the term from December 24, 2012 through March 24, 2013; and



WHEREAS, the Department desires to purchase maintenance, repair, monitoring services and labor for the global positioning systems installed in the Department of Watershed Management fleet; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta (“Code”) authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, it has been determined that the procurement of the products and services can be secured through Networkfleet, Inc., utilizing Federal GSA Contract GS-07F-5559R; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends a Cooperative Purchasing Agreement for Networkfleet Wireless Service (3500SM12S) with Networkfleet, Inc. utilizing Federal GSA Contract No. GS-07F-5559R be executed for the maintenance, repair, monitoring services and labor for the Department’s fleet global positioning systems in an amount not to exceed Four Hundred Thousand, One Hundred Sixty-Five Dollars and No Cents (\$400,165.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute a Cooperative Purchasing Agreement for Networkfleet Wireless Service (3500SM12S) with Networkfleet, Inc., utilizing Federal GSA Contract No. GS-07F-5559R for the maintenance, repair, monitoring services and labor for fleet global positioning systems on behalf of the Department of Watershed Management in an amount not to exceed Four Hundred Thousand, One Hundred Sixty-Five Dollars and No Cents (\$400,165.00).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare and appropriate Cooperative Purchase Agreement for execution by the Mayor; and

BE IT FURTHER RESOLVED, the term of the Agreement is March 25, 2013 through March 24, 2015; and

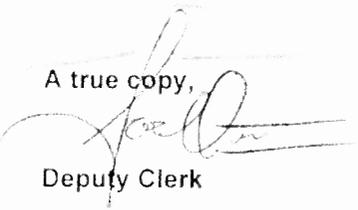
BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Networkfleet, Inc; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed fund Department Organization and Account Numbers in the flowing amounts: **FY2013** - \$45,469 - 5052 (Water & Wastewater Renewal Fund) 170506 (DWM Technical Support) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/Management); \$8,500.00 - 5052 (Water & Wastewater Renewal Fund) 170506 (DWM Technical Support) 5316002 (Equipment (\$0-999)) 1535000 (Data Processing/Management); **FY2014** - \$164,598 - 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control) 5222002 (Repair & Maintenance-Equipment) 1511000 (General Supervision); \$8,500.00 - 5051 (Water & Wastewater Revenue Fund)



170514 (DWM Asset Control) 5316002 (Equipment) (\$0-999) 1511000 (General Supervision); **FY2015** - \$164,598 – 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control) 5222002 (Repair & Maintenance-Equipment) 1511000 General Supervision); \$8,500.00 - 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control) 5316002 (Equipment (\$0-999)) 1511000 (General Supervision).

A true copy,



Deputy Clerk

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

MAR 18, 2013
MAR 27, 2013

RCS# 2
3/18
4:15

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
3/18/13
ADOPT

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

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

		03-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0316	35. 13-R-0422	67. 13-R-0480
2. 13-O-0498	36. 13-R-0423	68. 13-R-0481
3. 13-O-0506	37. 13-R-0424	69. 13-R-0482
4. 13-O-0299	38. 13-R-0425	70. 13-R-0483
5. 13-O-0505	39. 13-R-0511	71. 13-R-0484
6. 13-O-0513	40. 12-R-1165	72. 13-R-0485
7. 13-O-0303	41. 13-R-0292	73. 13-R-0486
8. 13-O-0304	42. 13-R-0434	74. 13-R-0487
9. 13-O-0499	43. 13-R-0436	75. 13-R-0489
10. 13-O-0289	44. 13-R-0521	76. 13-R-0490
11. 13-O-0290	45. 13-R-0494	77. 13-R-0491
12. 13-O-0291	46. 13-R-0495	78. 13-R-0492
13. 13-O-0507	47. 13-R-0520	
14. 13-O-0284	48. 13-R-0462	
15. 13-O-0285	49. 13-R-0463	
16. 13-O-0515	50. 13-R-0464	
17. 13-R-0456	51. 13-R-0465	
18. 13-R-0457	52. 13-R-0488	
19. 13-R-0458	53. 13-R-0466	
20. 12-R-0459	54. 13-R-0467	
21. 13-R-0460	55. 13-R-0468	
22. 13-R-0443	56. 13-R-0469	
23. 13-R-0444	57. 13-R-0470	
24. 13-R-0445	ITEMS ADVERSED ON CONSENT	
25. 13-R-0446	58. 13-R-0471	
26. 13-R-0447	59. 13-R-0472	
27. 13-R-0448	60. 13-R-0473	
28. 13-R-0449	61. 13-R-0474	
29. 13-R-0450	62. 13-R-0475	
30. 13-R-0452	63. 13-R-0476	
31. 13-R-0504	64. 13-R-0477	
32. 13-R-0419	65. 13-R-0478	
33. 13-R-0420	66. 13-R-0479	
34. 13-R-0421		