

2250

(Do Not Write Above This Line) 13 R 3257

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL OPTION NUMBER TWO (2) OF COOPERATIVE PURCHASING AGREEMENT NUMBER COA-5974-PL, PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER 99999-SPD-T20100713-0001 WITH KRONOS INCORPORATED TO PURCHASE ONE (1) YEAR OF HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT SERVICES, FOR THE CITY OF ATLANTA'S TIME AND ATTENDANCE SYSTEM ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-TWO THOUSAND, SIX HUNDRED FORTY-THREE DOLLARS AND EIGHTY-TWO CENTS (\$222,643.82), BEGINNING JULY 29, 2013 AND EXPIRING ON JULY 28, 2014, SUBJECT TO AND EXPRESSLY CONTINGENT UPON THE ADOPTION AND APPROVAL OF THE FISCAL YEAR 2014 BUDGET, ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM; AND FOR OTHER PURPOSES.

Committee Fin. / Executive
Date 6-12-13
Chair [Signature]
Action [Signature]
Fav, Adv, Hold (see rev. side)
Other _____
Members [Signatures]
Refer To _____

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____

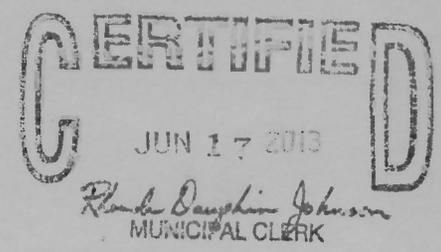
Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____
Members _____
ADOPTED BY
JUN 17 2013
Refer To _____
COUNCIL

Committee _____
Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____
Members _____
Refer To _____

- 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:

CERTIFIED



MAYOR'S ACTION
APPROVED

JUN 26 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

~~13-R-3257~~

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL OPTION NUMBER TWO (2) OF COOPERATIVE PURCHASING AGREEMENT NUMBER COA-5974-PL, PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF GEORGIA DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACT NUMBER 99999-SPD-T20100713-0001 WITH KRONOS INCORPORATED TO PURCHASE ONE (1) YEAR OF HARDWARE AND SOFTWARE MAINTENANCE AND SUPPORT SERVICES, FOR THE CITY OF ATLANTA'S TIME AND ATTENDANCE SYSTEM ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-TWO THOUSAND, SIX HUNDRED FORTY-THREE DOLLARS AND EIGHTY-TWO CENTS (\$222,643.82), BEGINNING JULY 29, 2013 AND EXPIRING ON JULY 28, 2014, SUBJECT TO AND EXPRESSLY CONTINGENT UPON THE ADOPTION AND APPROVAL OF THE FISCAL YEAR 2014 BUDGET, ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Information Technology ("DIT") has determined that the time and attendance system services provided by Kronos Incorporated ("Kronos") are necessary for the support of the City of Atlanta's ("City's") payroll and attendance tracking hardware and software to ensure, among other things, accurate leave accruals and pension calculations; and

WHEREAS, the Mayor was authorized to execute cooperative purchasing agreement number COA-5974-PL ("agreement number COA-5974-PL") with Kronos on behalf of DIT for a period of one (1) year with two (2) one-year renewal options, utilizing State of Georgia Department Of Administrative Services contract number 99999-SPD-T20100713-0001 ("Georgia DOAS contract number 99999-SPD-T20100713-0001") to purchase Gold Plus Hardware support services and Workforce Manager Software support services for the City's time and attendance system, in an amount not to exceed One Hundred Ninety Thousand, One Hundred Seventy-Two Dollars And Ninety-Five Cents (\$190,172.95), pursuant to Resolution 11-R-1023, adopted by Atlanta City Council ("Council") on July 18, 2011, and approved as per City Charter Section 2-403 on July 27, 2011; and

WHEREAS, the Mayor was then authorized to exercise renewal option number one (1) of agreement number COA-5974-PL with Kronos utilizing Georgia DOAS contract number 99999-SPD-T20100713-0001 to purchase time and attendance system hardware and software maintenance and support services for one (1) year beginning July 29, 2012 and expiring on July 28, 2013, in an amount not to exceed One Hundred Ninety-Five Thousand, Eight Hundred Twenty-One Dollars And Fifty-Seven Cents (\$195,821.57), pursuant to Resolution 12-R-0735, adopted by Atlanta City Council ("Council") on June 4, 2012, and approved as per City Charter Section 2-403 on June 13, 2012; 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 Chief Procurement Officer has evaluated and determined that competitive procedures akin to those used by the city were used by the Georgia DOAS in the development of the contract from which the cooperative purchasing agreement will be derived and that the cost of the goods, supplies, services or construction are comparable to or less than the cost of the same goods, supplies, services or construction if obtained through city procurements under Division 4 of the City Procurement Code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend exercising renewal option number two (2) of agreement number COA-5974-PL with Kronos to cooperatively purchase time and attendance system hardware and software maintenance and support services, for one (1) year, subject to and expressly contingent upon the City's adoption and approval of the Fiscal Year 2014 budget.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute, on behalf of the City, renewal option number two of agreement number COA-5974-PL with Kronos utilizing Georgia DOAS contract number 99999-SPD-T20100713-0001 to cooperatively purchase one (1) year of hardware and software maintenance and support services for the time and attendance system, in an amount not exceed Two Hundred Twenty-Two Thousand, Six Hundred Forty-Three Dollars and Eighty-Two Cents (\$222,643.82).

BE IT FURTHER RESOLVED, that all hardware and software maintenance and support services for the time and attendance system will renew on July 29, 2013 and expire on July 28, 2014.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity ("FDOA") and for other purposes: 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services - Technical) 1535000 (Data Processing/Management Information System).

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 Fiscal Year 2014 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 agreement for execution by the Mayor or his designee.

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 approved as to form by the City Attorney or her designee, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to Kronos Incorporated.

A true copy,



Deputy Clerk

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

JUN 17, 2013
JUN 26, 2013

RCS# 2785
6/17/13
3:39 PM

Atlanta City Council

CONSENT AGENDA SECTION I (PAGES 4-20)
EXCEPT 13-O-1018 & 13-R-3154
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

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

+

		06-17-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0431	37. 13-R-3257	54. 13-R-3224
2. 13-O-0438	38. 13-R-3258	55. 13-R-3225
3. 13-O-0312	39. 13-R-3259	56. 13-R-3226
4. 13-O-1078	40. 13-R-3261	57. 13-R-3227
5. 13-O-1066	41. 13-R-3156	58. 13-R-3228
6. 13-O-1067	42. 13-R-3241	59. 13-R-3229
7. 13-O-0607	43. 13-R-3242	60. 13-R-3230
8. 12-O-0991	44. 13-R-3245	61. 13-R-3231
9. 13-O-1045	45. 13-R-3246	62. 13-R-3232
10. 13-O-1068	46. 13-R-3247	63. 13-R-3233
11. 13-O-1069	47. 13-R-3248	64. 13-R-3234
12. 13-O-1071	48. 13-R-3249	65. 13-R-3235
13. 13-O-1072	49. 13-R-3219	66. 13-R-3236
14. 13-O-1076	50. 13-R-3220	67. 13-R-3237
15. 13-O-1080	51. 13-R-3221	68. 13-R-3238
16. 13-O-1088	52. 13-R-3222	
17. 13-O-1090	53. 13-R-3223	
18. 13-O-1048		
19. 13-O-1060		
20. 13-O-1061		
21. 13-O-1062		
22. 13-O-1063		
23. 13-O-1064		
24. 13-R-3239		
25. 13-R-3240		
26. 13-R-3243		
27. 13-R-3244		
28. 13-R-3218		
29. 13-R-3115		
30. 13-R-3205		
31. 13-R-3250		
32. 13-R-3251		
33. 13-R-3252		
34. 13-R-3253		
35. 13-R-3254		
36. 13-R-3256		