

(Do Not Write Above This Line) **13-3260**

First Reading

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

FINAL COUNCIL ACTION

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

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6705, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0163V WITH RIVI CONSULTING GROUP LLC, TO PURCHASE TWELVE (12) MONTHS OF PROFESSIONAL SERVICES FOR THE ENTERPRISE GEOGRAPHIC INFORMATION SYSTEMS PROGRAM AND INTEGRATION PROJECT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-NINE THOUSAND, SIX HUNDRED DOLLARS AND NO CENTS (\$249,600.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

Committee Fin. / Executive  
Date 6-12-13  
Chair Nicia A. Apone  
Action Fav. Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members Hal Shubert  
Madame Mayor  
St. Anthony  
Refer To \_\_\_\_\_

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

- 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: \_\_\_\_\_

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 \_\_\_\_\_

CERTIFIED

**CERTIFIED**  
JUN 17 2013  
ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

**CERTIFIED**  
JUN 17 2013  
Renee Daughin Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION

**APPROVED**  
JUN 26 2013

WITHOUT SIGNATURE  
BY OPERATION OF LAW

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA, TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6705, PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION CONTRACT NUMBER GS-35F-0163V WITH RIVI CONSULTING GROUP LLC, TO PURCHASE TWELVE (12) MONTHS OF PROFESSIONAL SERVICES FOR THE ENTERPRISE GEOGRAPHIC INFORMATION SYSTEMS PROGRAM AND INTEGRATION PROJECT, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FORTY-NINE THOUSAND, SIX HUNDRED DOLLARS AND NO CENTS (\$249,600.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta's ("City's") proposed Enterprise Geographic Information System ("EGIS") program and integration project will provide the City with a Central Repository for various silos of Geographic Information System ("GIS") information, thus allowing all city users and the public access to City GIS information from a single source; and

**WHEREAS**, additional benefits will include providing GIS data exchange capability between City departments, and providing coordinated mapping activities with other government agencies such as Fulton County, DeKalb County and the Georgia Department of Transportation; and

**WHEREAS**, the establishment of the EGIS program and integration project requires a GIS Technical lead to provide professional consulting services such as defining and documenting the architecture of the EGIS technical solution, evaluating the existing GIS system, drafting a citywide GIS systems consolidation plan, compiling spatial data for GIS layers, and a host of additional duties; and

**WHEREAS**, DIT has determined that the City would benefit from purchasing twelve (12) months of professional services for the EGIS program and integration project from RiVi Consulting Group LLC ("RiVi"), and has identified RiVi's General Services Administration contract number GS-35F-0163V, competitively solicited and awarded by a public procurement unit of the Federal Government of the United States of America, as a viable procurement method; 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 General Services Administration ("GSA") 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 the execution of Cooperative Purchasing Agreement number FC-6705 with RiVi, in order to purchase twelve (12)



months of professional services for the EGIS program and integration project, 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, Cooperative Purchasing Agreement number FC-6705 with RiVi, in order to purchase twelve (12) months of professional services for the EGIS program and integration project in an amount not exceed Two Hundred Forty-Nine Thousand, Six Hundred Dollars and No Cents (\$249,600.00).

**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:

<b>DWM</b> (40% of total charges)	<i>Fund</i>	<i>Department Organization</i>	<i>Account</i>	<i>Function Activity</i>
<b>\$99,840.00</b>	5052	170113	5212001	1535000
	Water & Wastewater Renewal & Extension Fund	DWM - Information Systems	Consulting / Professional Services	Data Processing/ Management Information System

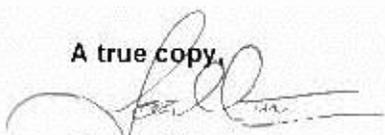
<b>PLANNING</b> (40% of total charges)	<i>Fund</i>	<i>Department Organization</i>	<i>Account</i>	<i>Function Activity</i>	<i>Project</i>
<b>\$99,840.00</b>	7701	250201	5212001	7210000	600375
	Trust Fund	PCD Director of Buildings	Consulting / Professional Services	Protective Inspection Administration	Technology Surcharge

<b>DOA</b> (20% of total charges)	<i>Fund</i>	<i>Department Organization</i>	<i>Account</i>	<i>Function Activity</i>
<b>\$49,920.00</b>	5501	180107	5212001	7563000
	Airport Revenue Fund	DOA Aviation Information Systems	Consulting / Professional Services	Airport

**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 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 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 RiVi Consulting Group LLC.

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# 2800  
6/17/13  
4:15 PM

Atlanta City Council

13-R-3260

PURCHASING AGREEMENT FC-6705 WITH RIVI  
CONSULTING GROUP, LLC  
ADOPT

YEAS: ~~12~~ 13 *Firm*  
NAYS: 1  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	<del>Y</del> NV Martin	Y Watson
Y Young	Y Shook	Y Bottoms	Y Willis
NV Winslow	N Adrean	Y Sheperd	NV Mitchell