

2817

(Do Not Write Above This Line) 18-R-8557 -

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

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

CERTIFIED
SEP 16 2013
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
SEP 16 2013
Ronda Daughin Johnson
MUNICIPAL CLERK

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6944 WITH AT&T COMMUNICATION SYSTEMS SOUTHEAST D/B/A AT&T DATACOMM, INC., PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2009177 TO PURCHASE ONE (1) YEAR OF NORTEL/ AVAYA TELECOMMUNICATIONS DEDICATED TECHNICIAN SUPPORT SERVICES, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-NINE THOUSAND, SIX HUNDRED SIXTY-SIX DOLLARS AND NO CENTS (\$169,666.00), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Committee Fin/Exec
Date 9-11-13
Chair J. Adams
Action Fav, Adv, Hold (see rev. side)
Other _____
Member [Signature]
[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 ADOPTED BY
SEP 16 2013
COUNCIL
Refer To _____

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: _____

MAYOR'S ACTION
APPROVED
SEP 25 2013
WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-6944 WITH AT&T COMMUNICATION SYSTEMS SOUTHEAST D/B/A AT&T DATACOMM, INC., PURSUANT TO SECTION 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE STATE OF CALIFORNIA'S FAST OPEN CONTRACTS UTILIZATION SERVICES CONTRACT NUMBER 2009177 TO PURCHASE ONE (1) YEAR OF NORTEL/ AVAYA TELECOMMUNICATIONS DEDICATED TECHNICIAN SUPPORT SERVICES, WITH THREE (3) ONE-YEAR RENEWAL OPTIONS, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-NINE THOUSAND, SIX HUNDRED SIXTY-SIX DOLLARS AND NO CENTS (\$169,666.00), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a cooperative purchasing agreement with AT&T Communication Systems Southeast D/B/A AT&T Datacomm, Inc. ("AT&T") for telecommunications support services utilizing the State Of California's Fast Open Contracts Utilization Services ("FOCUS") Contract Number 2009177 for one (1) year with an effective date of July 1, 2011, through June 30, 2012, pursuant to Resolution 11-R-0841 adopted by the Atlanta City Council ("Council") on June 06, 2011 and approved as per City Charter Section 2-403 on June 15, 2011; and

WHEREAS, the City of Atlanta ("City") entered into cooperative purchasing agreement number COA-5975-PL with AT&T for telecommunications support services utilizing FOCUS Contract Number 2009177 for one (1) year with an effective date of July 1, 2012, through June 30, 2013, pursuant to Resolution 12-R-0737 adopted by Council on June 04, 2012 and approved as per City Charter Section 2-403 on June 13, 2012; and

WHEREAS, the Chief Procurement Officer executed a ninety (90) day extension of cooperative purchasing agreement number COA-5975-PL with AT&T for Dedicated Telecommunications Technicians beginning July 1, 2013 and ending September 30, 2013, pursuant to Article X, Division 4, Section 2-1206(a) of the City of Atlanta Code of Ordinances ("Code"); and

WHEREAS, the services provided by AT&T are necessary for the support of the Nortel/ Avaya telephone equipment, hardware and software installed at the City and AT&T has continued to provide services to the City; 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 Information Officer has identified FOCUS contract number 2009177 with AT&T as a viable procurement vehicle for telecommunications support services; and

WHEREAS, the Chief Procurement Officer has evaluated and determined that competitive procedures akin to those used by the City were used by the State of California in the development of FOCUS contract number 2009177, 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-6944 with AT&T to purchase one (1) year of NORTEL/ AVAYA telecommunications Dedicated Technician support services, with three (3) one-year renewal options, in an amount not to exceed to exceed One Hundred Sixty-Nine Thousand, Six Hundred Sixty-Six Dollars and No Cents (\$169,666.00), on behalf of DIT.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to execute, on behalf of the City of Atlanta, cooperative purchasing agreement number FC-6944 with AT&T to purchase one (1) year of NORTEL/ AVAYA telecommunications Dedicated Technician support services, with three (3) one-year renewal options, in an amount not to exceed to exceed One Hundred Sixty-Nine Thousand, Six Hundred Sixty-Six Dollars and No Cents (\$169,666.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from fund, department organization and account number 1001 (GENERAL FUND) 050209 (DIT IT TELECOMMUNICATIONS) 5222002 (REPAIR AND MAINTENANCE – EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS).

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 AT&T.

A true copy,

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

September 16, 2013
September 25, 2013

Rhonda Daughin Johnson
Municipal Clerk

RCS# 3015
9/16/13
2:19 PM

Atlanta City Council

CONSENT AGENDA SECTION I PAGES (1-20)
EXCEPT 13-O-1260
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 4

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

+

		09-16-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1227	40. 13-R-3544	66. 13-R-3571
2. 13-O-1228	41. 13-R-3545	67. 13-R-3572
3. 13-O-1229	42. 13-R-3546	68. 13-R-3573
4. 13-O-1230	43. 13-R-3427	69. 13-R-3574
5. 13-O-1232	44. 13-R-3428	70. 13-R-3576
6. 13-O-1235	45. 13-R-3429	71. 13-R-3577
7. 13-O-1258	46. 13-R-3533	72. 13-R-3578
8. 13-O-1263	47. 13-R-3547	73. 13-R-3579
9. 13-O-1265	48. 13-R-3537	74. 13-R-3580
10. 13-O-1266	49. 13-R-3538	75. 13-R-3581
11. 13-O-1267	50. 13-R-3539	
12. 13-O-1234	51. 13-R-3549	
13. 13-O-1248	52. 13-R-3550	
14. 13-O-1082	53. 13-R-3551	
15. 13-O-1216	54. 13-R-3552	
16. 13-O-1236	55. 13-R-3560	
17. 13-O-1238	56. 13-R-3561	
18. 13-O-1240	57. 13-R-3562	
19. 13-O-1241	58. 13-R-3563	
20. 13-O-1244	59. 13-R-3564	
21. 13-O-1247	60. 13-R-3565	
22. 13-O-1242	61. 13-R-3566	
23. 13-O-1260	62. 13-R-3567	
24. 13-O-1249	63. 13-R-3568	
25. 13-O-1250	64. 13-R-3569	
26. 13-O-1251	65. 13-R-3570	
27. 13-O-1252		
28. 13-O-1253		
29. 13-O-1254		
30. 13-O-1255		
31. 13-O-1256		
32. 13-R-3555		
33. 13-R-3556		
34. 13-R-3557		
35. 13-R-3558		
36. 13-R-3559		
37. 13-R-3012		
38. 13-R-3541		
39. 13-R-3542		