

13-R-3629

(Do Not Write Above This Line)

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT, FC-7001 CHANNEL 26 UPGRADES WITH TI BROADCAST SOLUTIONS GROUP, UTILIZING STATE OF GEORGIA CONTRACT 99999-SPD-SPD0000048-0016 TO PURCHASE, DIGITAL TELEVISION EQUIPMENT FOR THE MUNICIPAL GOVERNMENT CHANNEL OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THIRTY-ONE, SIXTY DOLLARS AND EIGHTY CENTS (\$431,060.80); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: 1001 (GENERAL FUND, 040205 (EXE MUNICIPAL TV PRODUCTION, 5421003 (EQUIPMENT \$5,000+), 4800000 (CABLE TELEVISION; AND FOR OTHER PURPOSES.

First Reading

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

Committee  
*Finance/Exec*  
Date  
*10-2-13*  
Chair  
*Terrance Moore*  
Action  
*Fav* Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members  
*Y. Ac. July*  
*Alide*  
*Y. Ac. July*  
Refer To \_\_\_\_\_

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

ADOPTED BY  
OCT 07 2013  
COUNCIL

2965  
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

CERTIFIED  
OCT 07 2013  
ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

CERTIFIED  
OCT 07 2013  
Rhonda Daughin Johnson  
MUNICIPAL CLERK

APPROVED  
OCT 16 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, FC-7001 CHANNEL 26 DIGITAL UPGRADES WITH TI BROADCAST SOLUTIONS GROUP, UTILIZING STATE OF GEORGIA CONTRACT 99999-SPD-SPD0000048-0016 TO PURCHASE, DIGITAL TELEVISION EQUIPMENT FOR THE MUNICIPAL GOVERNMENT CHANNEL OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THIRTY-ONE, SIXTY DOLLARS AND EIGHTY CENTS (\$431,060.80); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER IN THE FOLLOWING AMOUNTS: 1001 (GENERAL FUND, 040205 (EXE MUNICIPAL TV PRODUCTION, 5421003 (EQUIPMENT \$5,000+), 4800000 (CABLE TELEVISION; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Office of the Mayor has identified the need for hardware, software and installation services to upgrade the City of Atlanta ("City") municipal government channel ("Channel 26") from an analog to digital transmission signal; and

**WHEREAS**, the hardware, software and installation services can be attained through State of Georgia Contract No. 99999-SPD-SPD0000048-0016 with TI Broadcast Solutions Group; and

**WHEREAS**, pursuant to § 2-1602 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of Article X of the Atlanta City Code of Ordinances; and

**WHEREAS**, State of Georgia competitively procured Contract No. 99999-SPD-SPD0000048-0016 with TI Broadcast Solutions Group, in a manner consistent with the City of Atlanta Code of Ordinances; and

**WHEREAS**, the term of the Agreement is for two (2) years; and

**WHEREAS**, the Director of Communications and the Chief Procurement Officer recommend Cooperative Purchasing Agreement, FC-7001, Channel 26 Digital Upgrades with TI Broadcast Solutions Group, utilizing State of Georgia Contract No. 99999-SPD-SPD0000048-0016 to purchase hardware, software and installation services for the purpose of upgrading City Channel 26 from an analog to digital transmission signal pursuant to Section 2-1601 of the Procurement And Real Estate Code of the City of Atlanta, in an amount not to exceed Four Hundred Thirty-One, Sixty Dollars and Eighty Cents (\$431,060.80).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor or his Designee is authorized to enter into Cooperative Purchasing Agreement, FC-7001, Channel 26 Digital Upgrades with TI Broadcast Solutions Group., utilizing State of Georgia Contract No. 99999-SPD-SPD0000048-0016 to purchase hardware,



software and installation services for the purpose of upgrading City Channel 26 from an analog to digital transmission signal pursuant to Section 2-1601 of the Procurement and Real Estate Code of the City of Atlanta in an amount not to exceed Four Hundred Thirty-One, Sixty Dollars and Eighty Cents (\$431,060.80); and

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare an appropriate agreement for execution by the Mayor or his authorized designee; and

**BE IT FURTHER 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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the TI Broadcast Solutions Group.

**BE IT FINALLY RESOLVED**, that all work shall be charged to and paid from the listed Fund Department organization and account Number in the following amounts: **1001 (GENERAL FUND, 040205 (EXE MUNICIPAL TV PRODUCTION, 5421003 (EQUIPMENT \$5,000+), 4800000 (CABLE TELEVISION.**

A true copy,

A handwritten signature in black ink, appearing to be "D. [unclear]", is written over the text "A true copy," and above the title "Deputy Clerk".

Deputy Clerk

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

OCT 07, 2013  
OCT 16, 2013

RCS# 3037  
10/07/13  
3:36 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS

10/7/2013

ADOPT

YEAS: 9  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 1  
ABSENT 3

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

CONSENT I

+

		10-07-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1184	40. 13-R-3600	
2. 13-O-1276	41. 13-R-3601	
3. 13-O-1277	42. 13-R-3602	
4. 13-O-1279	43. 13-R-3603	
5. 13-O-1268	44. 13-R-3604	
6. 13-O-1271	45. 13-R-3605	
7. 13-O-1272	46. 13-R-3606	
8. 13-O-1273	47. 13-R-3607	
9. 13-O-1274	48. 13-R-3608	
10. 13-O-1081	49. 13-R-3609	
11. 13-O-1148	50. 13-R-3610	
12. 13-O-1246	51. 13-R-3611	
13. 13-O-1275	52. 13-R-3612	
14. 13-O-1278	53. 13-R-3613	
15. 13-O-1281	54. 13-R-3614	
16. 13-O-1282	55. 13-R-3615	
17. 13-O-1283	56. 13-R-3616	
18. 13-R-3553	57. 13-R-3617	
19. 13-R-3585	58. 13-R-3618	
20. 13-R-3586	59. 13-R-3619	
21. 13-R-3587	60. 13-R-3620	
22. 13-R-3592	61. 13-R-3621	
23. 13-R-3593	62. 13-R-3622	
24. 13-R-3629	63. 13-R-3623	
25. 13-R-3274		
26. 13-R-3532		
27. 13-R-3588		
28. 13-R-3590		
29. 13-R-3594		
30. 13-R-3624		
31. 13-R-3625		
32. 13-R-3626		
33. 13-R-3627		
34. 13-R-3628		
35. 13-R-3595		
36. 13-R-3596		
37. 13-R-3597		
38. 13-R-3598		
39. 13-R-3599		