

#7

13R3788

3341

13-R-3788

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION

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

A RESOLUTION BY COUNCILMEMBER

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN APPROPRIATE SPECIAL PROCUREMENT AGREEMENT, WHICH WILL BE DESIGNATED BY THE DEPARTMENT OF PROCUREMENT, WITH ASSETWORKS, INC. FOR SOFTWARE AND CONSULTING SERVICES FOR THE INTEGRATION OF FLETFOCUS, THE FLEET MANAGEMENT SYSTEM AND ORACLE, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED NINETY SIX THOUSAND TWO HUNDRED SIXTY DOLLARS AND NO CENTS (\$96,260.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

FILED
DEC 02 2013

Committee
F/E
Date
4/25/13
Chair
Sharon H. Moore
Action
Fav, Adv, Hold (see rev. side)
Other
Members
U. Anichini
Refer To

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

CERTIFIED
DEC 02 2013
ATLANTA CITY COUNCIL PRESIDENT
CERTIFIED
DEC 03 2013
Ronda Dushin Johnson
MUNICIPAL CLERK

CONSENT REFER
 REGULAR REPORT REFER
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER

Date Referred 11/18/13
Referred To: Fin/Exec

Date Referred
Referred To:

Date Referred:

Referred 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
Refer To

MAYOR'S ACTION

RCS# 3182
12/02/13
3:38 PM

Atlanta City Council

MULTIPLE 12-O-0569,13-R-3784;13-R-3788;13-R-3789
13-R-3793, 13-O-1410
FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

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

MULTIPLE

**A RESOLUTION
BY COUNCILMEMBER**



13- R-3788

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE AN APPROPRIATE SPECIAL PROCUREMENT AGREEMENT, WHICH WILL BE DESIGNATED BY THE DEPARTMENT OF PROCUREMENT, WITH ASSETWORKS, INC. FOR SOFTWARE AND CONSULTING SERVICES FOR THE INTEGRATION OF FLETFOCUS, THE FLEET MANAGEMENT SYSTEM AND ORACLE, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED NINETY SIX THOUSAND TWO HUNDRED SIXTY DOLLARS AND NO CENTS (\$96,260.00); WITH ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS LISTED; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Public Works Office of Fleet Services (“Department”) uses the AssetWorks fleet management system, FleetFocus (“System”), to manage the City of Atlanta’s motorized fleet of 5,292 vehicles and the distribution of approximately 3 million gallons of fuel; and

WHEREAS, the June 2011 results of an internal audit of the Department’s inventory control suggested that a link between FleetFocus and Oracle, the City of Atlanta’s financial system would facilitate reconciling inventory and purchase records more effectively; and

WHEREAS, the purchase of this software and service will eliminate the current dual entry process that increases the potential for errors; and

WHEREAS, the current system is originally a sole source purchase with AssetWorks, Inc.; and

WHEREAS, the Department has determined AssetWorks, Inc. is the most qualified vendor to connect the system that is already installed, providing a quick and seamless installation and training process for the Department; and

WHEREAS, the Chief Procurement Officer has determined that AssetWorks, Inc. is a Special Procurement as defined in the City of Atlanta Code of Ordinances, Section 2-1191.1; and

WHEREAS, the Commissioner of the Department of Public Works recommends the execution of a Special Procurement Agreement with AssetWorks, Inc. for the purchase and installation of Radio Frequency Identification Devices for the Department, in an amount not to exceed Seven Hundred Ninety Thousand Two Hundred Twelve Dollars and Seventy Eight Cents (\$790,212.78).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES, that the Mayor, or his designee, is authorized to enter into Special Procurement, SP-6647-PL with AssetWorks, Inc. for the purchase of software and consulting services for the integration of FleetFocus, the fleet management system and Oracle, the City of Atlanta's financial system on behalf of the Department of Public Works Office of Fleet Services in an amount not to exceed Ninety Six Thousand Two Hundred Sixty Dollars and No Cents (\$96,260.00).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the listed Fund Department Organization and Account Number: 6001 (Fleet Service Fund) 130402 (DPW – Fleet Services Operations) 5212001 (Consulting/Professional Services) 1590000 (Customer Service).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate agreement for execution by the Mayor.

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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City attorney, and delivered to AssetWorks, Inc.