

**A SUBSTITUTE ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE TO WAIVE THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY PRIOR MAINTENANCE AND SUPPORT SERVICES PROVIDED BY COURTVIEW JUSTICE SOLUTIONS, INCORPORATED FOR THE MUNICIPAL COURT OF ATLANTA'S COURT CASE MANAGEMENT SYSTEM DATABASE AND APPLICATION SOFTWARE FOR ONE (1) YEAR, JULY 1, 2012 TO JUNE 30, 2013, WITH FUNDS APPROPRIATED FOR FISCAL YEAR 2013 IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-FOUR THOUSAND TWO HUNDRED NINETY-ONE DOLLARS AND NO CENTS (\$194,291.00); AND FOR OTHER PURPOSES.**

**Review List:**

Susan Garrett	Completed	04/18/2013 10:38 AM
Information Technology	Completed	04/18/2013 10:50 AM
Michael Dogan	Completed	04/18/2013 10:59 AM
Procurement	Completed	04/18/2013 4:17 PM
Adam Smith	Completed	04/19/2013 3:14 PM
Mayor's Office	Completed	04/19/2013 3:37 PM
Office of Research and Policy Analysis	Completed	04/19/2013 3:02 PM
Finance/Executive Committee	Completed	05/07/2013 1:23 PM
Finance/Executive Committee	Completed	05/17/2013 4:05 PM
Atlanta City Council	Completed	05/17/2013 1:37 PM
Atlanta City Council	Pending	

**HISTORY:**

05/01/13 Finance/Executive Committee REFERRED TO COMMITTEE Next:  
05/15/13

<b>RESULT:</b>	<b>REFERRED TO COMMITTEE [UNANIMOUS]</b>	<b>Next: 5/15/2013 1:00 PM</b>
<b>AYES:</b>	Watson, Wan, Moore, Adrean, Martin, Shook	

05/06/13 Atlanta City Council REFERRED TO COMMITTEE

<b>RESULT:</b>	<b>REFERRED TO COMMITTEE [UNANIMOUS]</b>
<b>AYES:</b>	Watson, Wan, Martin, Smith, Shook, Winslow, Moore, Willis, Young Jr., Sheperd, Bottoms, Hall, Bond, Archibong, Adrean

05/15/13 Finance/Executive Committee APPROVED ON SUBSTITUTE

<b>RESULT:</b>	<b>APPROVED ON SUBSTITUTE [6 TO 0]</b>
<b>AYES:</b>	Wan, Archibong, Moore, Adrean, Martin, Shook
<b>AWAY:</b>	Aaron Watson

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

**ORDINANCE  
BY FINANCE/EXECUTIVE COMMITTEE**

**A SUBSTITUTE ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE TO WAIVE THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY PRIOR MAINTENANCE AND SUPPORT SERVICES PROVIDED BY COURTVIEW JUSTICE SOLUTIONS, INCORPORATED FOR THE MUNICIPAL COURT OF ATLANTA'S COURT CASE MANAGEMENT SYSTEM DATABASE AND APPLICATION SOFTWARE FOR ONE (1) YEAR, JULY 1, 2012 TO JUNE 30, 2013, WITH FUNDS APPROPRIATED FOR FISCAL YEAR 2013 IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-FOUR THOUSAND TWO HUNDRED NINETY-ONE DOLLARS AND NO CENTS (\$194,291.00); AND FOR OTHER PURPOSES.**

WHEREAS, CourtView Justice Solutions, Inc. ("CJS") provides support for multiple database and application software solutions used in automated court case management systems, specifically software such as Visiflow imaging, IVR & IVR Call Sequencer, and IJIS Broker; and

WHEREAS, the Municipal Court of Atlanta ("Municipal Court") and the Chief Information Officer deem the database and application software maintenance and support services ("maintenance and support services") provided by CourtView for the Municipal Court's automated court case management system ("case management system") to be vital to the continued provision of court services for the City; and

WHEREAS, CourtView® is proprietary software of CJS and protected by law; and

WHEREAS, CJS is the only source for software maintenance and services for its products; and

WHEREAS, the Chief Procurement Officer has therefore determined that CJS is the sole source provider for the maintenance and support services, pursuant to City Code Section 2-1191, et seq.; and

WHEREAS, the City of Atlanta ("City") executed sole source agreement number FC-6004007843 with CJS to purchase, install, and support said database and application software for a case management system in an amount not to exceed One Hundred Fifty-Five Thousand Four Hundred Fifty-Six Dollars and No Cents (\$155,456.00), pursuant to Resolution 11-R-0913, which was adopted by the Atlanta City Council ("Council") on June 20, 2011, and approved pursuant to Atlanta City Charter Section 2-403 on June 29, 2011; and

WHEREAS, the CJS sole source agreement number FC-6004007843 expired on June 30, 2012, but due to the vital nature of the case management system, CJS continues to provide maintenance and support services for the Municipal Court; and

WHEREAS, the Municipal Court desires to ratify CJS's prior provision of maintenance and support services for one (1) year effective July 1, 2012 to June 30, 2013 with funds appropriated for Fiscal Year

2013 in an amount not to exceed One Hundred Ninety-Four Thousand Two Hundred Ninety-One Dollars And No Cents (\$194,291.00); and

WHEREAS, the Municipal Court has identified an appropriate funding source for the maintenance and support services provided during Fiscal Year 2013 by CourtView from July 1, 2012 to June 30, 2013, with all contracted work charged to and paid from the Fund, Department Organization Account, and Function Activity (“FDOA”) numbers listed below.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That the City’s actions in accepting maintenance and support services for the case management system from CJS during the period from July 1, 2012 to June 30, 2013 for an amount not to exceed One Hundred Ninety-Four Thousand Two Hundred Ninety-One Dollars And No Cents (\$194,291.00), and making the aforementioned related payments, are ratified and confirmed.

SECTION 2: That all Fiscal Year 2013 costs, services, and support fees are to be charged to and paid from FDOA account number 1001 (General Fund), 190101 (Municipal Court Operations), 5212001 (Consultant Professional Services), 265000 (Municipal Courts).

SECTION 3: That all ordinances or parts of ordinances in conflict with this ordinance, including but not limited to Section 2-1212 (Encumbrances required for contracts) and Section 2-1187 (Methods of source selection), et seq. of the City of Atlanta Code of Ordinances, are waived for this instance only.