

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

13-*R*-0298

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH AT&T, INC. VIA COOPERATIVE PURCHASE AGREEMENT NO. COA-6438-PL, UTILIZING STATE OF GEORGIA CONTRACT NO. GTA000187-002, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, TO PURCHASE AT&T DEVICES AND SUPPLIES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND DOLLARS AND ZERO CENTS (\$120,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT AND CENTER NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170608 (DWM PLAN REVIEW) 5232003 (WIRELESS TELEPHONE EXPENSE) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Watershed Management (“Department”) desires to purchase AT&T devices and supplies to provide additional wireless communications services, devices, products and integration solutions to the Department; and

WHEREAS, Section 2-1606 of the City’s Code of Ordinances authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of the City’s Procurement and Real Estate Code; and

WHEREAS, the Commissioner of the Department determined the purchase of AT&T devices and supplies can be secured through AT&T, Inc. via Cooperative Purchase Agreement No. COA-6438-PL, utilizing State of Georgia Contract No. GTA000187-002; and

WHEREAS, the Commissioner of the Department and the Chief Procurement Officer recommend the purchase of AT&T devices and supplies in an amount not to exceed One Hundred Twenty Thousand Dollars and Zero Cents (\$120,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized enter into an agreement with AT&T, Inc. via Cooperative Purchase Agreement No. COA-6438-PL, utilizing the State of Georgia Contract No. GTA000187-002, on behalf of the Department of Watershed Management, to purchase AT&T devices and supplies in an amount not to exceed One Hundred Twenty Thousand Dollars and Zero Cents (\$120,000.00);

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

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 by the City Attorney as to form and delivered to AT&T, Inc.; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account and Center Number 5051 (Water & Wastewater Revenue Fund) 170608 (DWM Plan Review) 5232003 (Wireless Telephone Expense) 4410000 (Water Administration).



CITY OF ATLANTA

SUITE 1900

55 TRINITY AVENUE, SW

ATLANTA, GA 30303

(404) 330-6204 Fax: (404) 658-7705

Internet Home Page: www.atlantaga.gov

Kasim Reed
Mayor

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
asmith@atlantaga.gov

MEMORANDUM

TO: Councilmember Felicia Moore
Chair, Finance Executive Committee

FROM: Adam L. Smith *AS/ALC*

RE: Georgia Technology Authority Contract #GTA000187-002 for COA-6438-PL

DATE: January 18, 2013

This memorandum is to certify that the above-referenced Cooperative Agreement was competitively procured in a manner consistent and pursuant to sections 2-1602, 2-1604, 2-1606 and 2-1608 of the Procurement and Real Estate Code. We reviewed the terms of the Agreement and determined that the costs for the goods/services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-6438-PL UTILIZING THE STATE OF GEORGIA CONTRACT GTA000187-002 WITH AT&T, INC. TO PURCHASE AT&T DEVICES AND SUPPLIES FOR WIRELESS COMMUNICATIONS SERVICES, PRODUCTS AND INTEGRATION SOLUTIONS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND DOLLARS AND NO CENTS (\$120,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT AND CENTER NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170608 (DWM PLAN REVIEW) 5232003 (WIRELESS TELEPHONE EXPENSE) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

Council Meeting Date: February 4, 2013

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: *The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.*

To renew the contractual agreement with AT&T for modems and cellular services utilizing Georgia Technology Authority Contract #GTA000187-002, in an amount not to exceed \$120,000.00.

2. Please provide background information regarding this legislation.

Example: *The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.*

The inter-jurisdictional flow monitoring program utilizes electronic equipment at approximately 107 instrumented locations throughout the city in order to determine percentage of flow contributed from satellite jurisdictions to city owned and operated treatment facilities and monitor rainfall. Originally this data was collected using both personnel and land lines. Due to the increase in the number of sites coupled lightning strikes via land lines causing damage to

sensitive electronic data logging stations, we elected to utilize cellular technology. Using cellular modems has decreased the number of repairs to equipment and eliminated downtime in the IJ monitoring network.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center (Ex. Name and number): FDOA

FUND: 5051-(WATER AND WASTEWATER REVENUE FUND) DEPT. ORG:170608 (DWM PLAN REVIEW) ACCOUNT: 5232003 - (WIRELESS TELEPHONE EXPENSE) 4410000(WATER ADMINISTRATION)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: Example: Local Assistance Grant

Fiscal Impact: \$120,000.00

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. **Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. **Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

This Legislative Request Form Was Prepared By: Lawrence Hall

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Watershed Management with AT & T, Inc. in an amount not to exceed one hundred twenty thousand dollars and no cents (\$120,000.00). All contract work shall be charged to and paid from fund account and center number: 5051 (Water & Wastewater Revenue Fund), 170608 (DWM Plan Review), 5232003 (Wireless Telephone Expense), 4410000 (Water Administration).

Council Meeting Date: February 04, 2013

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the Georgia Technology Authority Contract #GTA000187-002 for Contract #COA-6438-PL with AT & T, Inc. for the purchase AT & T Devices, and Supplies for Wireless Communications Services, Products, and Integration Solutions on behalf of the Department of Watershed Management in an amount not to exceed one hundred twenty thousand dollars and no cents (\$120,000.00). All contract work shall be charged to and paid from fund account and center number: 5051 (Water & Wastewater Revenue Fund), 170608 (DWM Plan Review), 5232003 (Wireless Telephone Expense), 4410000 (Water Administration).

Requesting Department: Department of Watershed Management

Contract Type: N/A

Source Selection: Georgia Technology Authority Contract #GTA000187-002

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: 5051 (Water & Wastewater Revenue Fund), 170608 (DWM Plan Review), 5232003 (Wireless Telephone Expense), 4410000 (Water Administration).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:
DOF:
DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583



**KASIM REED
MAYOR**

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

**DEPARTMENT OF
WATERSHED MANAGEMENT**
JO ANN J. MACRINA, PE
Commissioner

October 11, 2012

TO: Adam Smith, Chief Procurement Officer
Department of Procurement

FROM: Jo Ann J. Macrina, P.E., Commissioner
Department of Watershed Management

SUBJECT: **Legislative Request for Georgia Technology Authority contract
#GTA000187-002 Renewal No. 2.**

Please prepare appropriate legislative summary for (Cycle 21, December 5, 2012) for the above referenced contract with AT&T in an amount not to exceed \$120,000.00 to be charged to and paid from fund, dept/org., account and function activity:

FUND: 5051 (WATER AND WASTEWATER REVENUE FUND) DEPT. ORG: 170608 (DWM PLAN REVIEW) ACCOUNT: 5232003 (WIRELESS TELEPHONE EXPENSE) 4410000 (WATER ADMINISTRATION)

If you have any questions please contact Lawrence Hall, Contracting Officer, Sr., at (404) 330-6151.

Thank you for your assistance in this matter.

c: Margaret Tanner, Deputy Commissioner, DWM
Keith Brooks, Deputy Chief Procurement Officer, DOP
Maisha Land Wood, Public Information Manager, DWM
Renee Shepherd, Assistant City Attorney, DOL
Lawrence Hall, Contracting Officer, Sr., DWM

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Procurement

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Wireless Communications Devices and Services

All purchases made under this contract must be for public use only. Purchases for personal use by public employees or officials are prohibited.

These contracts provide wireless communications services, devices, products and integration solutions for state agencies. Agencies can now choose from multiple vendors to include new technologies, products, services and suppliers at a discount.

The contract numbers all start with the same enterprise number, followed by an individual three-digit vendor identifier. Be sure to note the full contract number and unique identifier when placing an order with a vendor.

Eligible Users: Any state agency, city, county, municipality or other political sub-division of the state that agrees to be bound by GTA's procurement rules.

GTA Contact: Ray Means, Ray.Means@gta.ga.gov or 404.657.7726

NOTE: State agencies must read the [Office of Planning and Budget's telecom policy](#) before placing orders through these contracts.

**Vendor/Contract
Number****Service****Contact
Information****Contract ends:**

Paging

Susan Crespo

June 30, 2013

<u>American Messaging</u> GTA000187-011		770.877.4711	
<u>AT&T Mobility</u> GTA000187-002	Cellular	Keith DeCay 678.429.7260	June 30, 2013
<u>Southern Linc</u> GTA000187-012	Cellular/ESMR	Ken Moebs 678.443.1861	June 30, 2013
<u>Sprint/Nextel</u> Sprint: GTA000187-008 Nextel: GTA000187-005	Cellular/ESMR	Melissa Sanchez 678.794.3924	June 30, 2013
<u>USA Mobility</u> GTA000187-014	Paging, Emergency Notification	Lee Foster Mobile: 704.369.1135 Fax: 866.382.2926	June 30, 2013
<u>Verizon Wireless</u> GTA000187-010	Cellular	Richard Long 678.339.5664	June 30, 2013

Georgia Technology Authority Site Map

ELECTED OFFICIALS	AT YOUR SERVICE
Governor	GeorgiaGov
Lieutenant Governor	Agencies
Attorney General	Cities & Counties
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Accessibility

GEORGIA TECHNOLOGY AUTHORITY

FY2013 RENEWAL

This FY2013 Renewal of Contract Number GTA000187-002 (the "Agreement") between the Georgia Technology Authority and the Contractor specified below, is effective on July 1, 2012 ("Effective Date") and shall continue until December 31, 2012.

Except as expressly modified by this FY2013 Renewal, the Agreement shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations of the parties. This FY2013 Renewal and the Agreement, collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this FY2013 Renewal to be duly executed by their authorized representatives as of the Effective Date.

Contractor:	AT&T Mobility National Accounts	Georgia Technology Authority
Address:	1277 Lenox Park Blvd.	47 Trinity, 6th Floor
City, State and Zip:	Atlanta, GA 30319	Atlanta, GA 30334
Attn:	Keith DeCay	Attn: Internal Support Services Contract Administration
Email:	Kd7952@att.com	<u>contracts@gta.ga.gov</u>
Telephone:	678 429-7260	(404) 463-2300

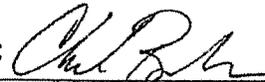
By:



Title: Director, Contracts

Date: 11/30/11

By:



Title: CHARLES BROOKS III
PROCUREMENT DIRECTOR

Date:

11/30/11

**AMENDMENT No. 9 TO
Enterprise Agreement for Equipment and Services
CONTRACT NUMBER GTA000187-002**

This Amendment No. 9 is made this 7th day of March, 2012, by and between the GEORGIA TECHNOLOGY AUTHORITY ("GTA") and AT&T MOBILITY NATIONAL ACCOUNTS LLC ("Contractor").

WHEREAS, heretofore GTA entered into that certain Wireless Enterprise Agreement for Equipment and Services on February 17, 2005 ("Agreement") with respect to certain products and services to be provided to GTA by the Contractor, as more particularly described therein as amended by the following amendments (collectively, the Enterprise Agreement for Equipment and Services and all the Amendments hereinafter referred to as the ("Agreement")):

Amendment No. 1 entered into on July 1, 2005,
Amendment No. 2 entered into on July 1, 2006,
Amendment No.3 entered into July 1, 2007,
Amendment No. 4 entered into on December 16, 2008,
Amendment No. 5 entered into on February 24, 2009,
Amendment No. 6 entered into on September 30, 2009,
Amendment No.7 entered into on May24, 2010,
Amendment No. 8 entered into on September 14, 2012; and

WHEREAS, the parties wish to amend the Agreement to reflect certain changes;

NOW, THEREFORE, in consideration of the premises, the terms and conditions stated herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follows:

1. Definitions. All capitalized terms used herein and not expressly defined herein shall have the respective meanings given to such terms in the Agreement.
2. Successors and Assigns. This Amendment No. 9 shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
3. Entire Agreement. Except as expressly modified by this Amendment No. 9, the Agreement shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations of the parties. This Amendment No. 9 and the Agreement, collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.
4. Establishment of a Website: 3.2 (Technical Proposal dated 1/30/2004)
 - A. Add Section 3.2.3, as follows:
 - 3.2.3 Ordering System – The Phoenix Ordering System will be utilized to order MobileIron VSP, MobileIron Connected Cloud from ATT and MobileIron VSP from AT&T – Managed Hosted MDM but GTA will continue to utilize the Premier Website for ordering other Services under the Agreement.

B. Add the following as the last two sentences to section 3.6.2 and 3.9.7 (Technical Proposal dated 1/30/2004)

If GTA orders MobileIron VSP from AT&T, on a monthly recurring charge basis, GTA will receive 24/7 customer support for MobileIron VSP from ATT. 24/7 customer support in connection with MobileIron VSP perpetual licenses is currently available; however a fee is associated with that 24/7 support.

C. Add the following as a footnote to section 3.14.1 and 3.14.3 (Technical Proposal dated 1/30/2004)

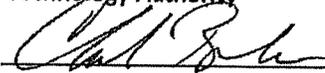
*AT&T is not compliant with these two sections for MobileIron VSP, MobileIron Connected Cloud from ATT and MobileIron VSP from AT&T – Managed Hosted MDM.

IN WITNESS WHEREOF, the parties have duly executed this Amendment 9 as of the Amendment 9 Effective Date.

AT&T Mobility National Accounts LLC

By: 
Name: Roland Saenz
Title: Director, Contracts
Date: 3/7/12

Georgia Technology Authority

By: 
Name: CHARLES BROOKS II
Title: PROCUREMENT DIRECTOR
Date: 3/6/12

GEORGIA TECHNOLOGY AUTHORITY

FY2013 RENEWAL

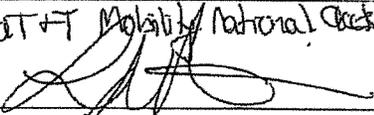
This FY2013 Renewal of Contract Number GTA000187-002 (the "Agreement") between the Georgia Technology Authority and the Contractor specified below, is effective on July 1, 2012 ("Effective Date") and shall continue until June 30, 2013.

Except as expressly modified by this FY2013 Renewal, the Agreement shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations of the parties. This FY2013 Renewal and the Agreement, collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this FY2013 Renewal to be duly executed by their authorized representatives as of the Effective Date.

Contractor:	AT&T Mobility National Accounts	Georgia Technology Authority
Address:	1277 Lenox Park Blvd.	47 Trinity, 6th Floor
City, State and Zip:	Atlanta, GA 30319	Atlanta, GA 30334
Attn:	Keith DeCay	Attn: Internal Support Services Contract Administration
Email:	Kd7952@att.com	<u>contracts@gta.ga.gov</u>
Telephone:	678 429-7260	(404) 463-2300

AT&T Mobility National Accounts

By:  By: _____

Title: *Contract Manager* Title: _____

Date: *9/5/12* Date: _____

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Maisha L. Wood

Contact Number: 404-330-6887

Originating Department: Watershed Management

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: February 8, 2013

Anticipated Committee Meeting Date(s): February 27, 2013

Anticipated Full Council Date: March 4, 2013

Legislative Counsel's Signature: *Paul W. H.*

Commissioner's Signature: *J. Mackinnon*

Chief Financial Officer: _____

n/a

Chief Information Officer Signature (for IT Procurements) *M. D. O'Connell*

Chief Procurement Officer Signature: *Adam J. Smith*

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT COA-6438-PL UTILIZING THE STATE OF GEORGIA CONTRACT GTA000187-002 WITH AT&T, INC. TO PURCHASE AT&T DEVICES AND SUPPLIES FOR WIRELESS COMMUNICATIONS SERVICES, PRODUCTS AND INTEGRATION SOLUTIONS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THOUSAND DOLLARS AND NO CENTS (\$120,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER FUND DEPARTMENT ORGANIZATION AND ACCOUNT AND CENTER NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 170608 (DWM PLAN REVIEW) 5232003 (WIRELESS TELEPHONE EXPENSE) 4410000 (WATER ADMINISTRATION); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: *Dave Adams 2/7/13*
(date)

Reviewed by: *[Signature]*
(date)

Submitted to Council: _____ (date)