


**A RESOLUTION
 BY COUNCILMEMBER CT MARTIN**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT FOR NETWORKFLEET WIRELESS SERVICE (3500SM12S) WITH NETWORKFLEET, INC., UTILIZING FEDERAL GSA CONTRACT NO. GS-07F-5559R FOR THE MAINTENANCE, REPAIR, MONITORING SERVICES AND LABOR FOR FLEET GLOBAL POSITIONING SYSTEMS ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED THOUSAND, ONE HUNDRED SIXTY-FIVE DOLLARS AND NO CENTS (\$400,165.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FLOWING AMOUNTS: FY2013 - \$45,469 - 5052 (WATER & WASTEWATER RENEWAL FUND) 170506 (DWM TECHNICAL SUPPORT) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT); \$8,500.00 - 5052 (WATER & WASTEWATER RENEWAL FUND) 170506 (DWM TECHNICAL SUPPORT) 5316002 (EQUIPMENT (\$0-999)) 1535000 (DATA PROCESSING/MANAGEMENT); FY2014 - \$164,598 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000 (GENERAL SUPERVISION); \$8,500.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5316002 (EQUIPMENT) (\$0-999) 1511000 (GENERAL SUPERVISION); FY2015 - \$164,598 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5222002 (REPAIR & MAINTENANCE-EQUIPMENT) 1511000 (GENERAL SUPERVISION); \$8,500.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170514 (DWM ASSET CONTROL) 5316002 (EQUIPMENT (\$0-999)) 1511000 (GENERAL SUPERVISION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Watershed Management (“Department”) entered into an agreement (“Cooperative Purchase Agreement”) with Networkfleet, Inc., utilizing Federal GSA Contract No. GS-07F-5559R to purchase five hundred twenty-nine (529) Global Position Systems and provide terrestrial wireless coverage, transmitting both vehicle location and performance information for its light truck and car fleet pursuant to Resolution No. 11R1061; and

WHEREAS, the term of the City’s Cooperative Purchase Agreement is December 24, 2011 through December 23, 2012; and

WHEREAS, the Chief Procurement Officer administratively granted a ninety (90) day extension to the Cooperative Purchase Agreement extending the term from December 24, 2012 through March 24, 2013; and

WHEREAS, the Department desires to purchase maintenance, repair, monitoring services and labor for the global positioning systems installed in the Department of Watershed Management fleet; and

WHEREAS, Section 2-1606 of the Code of Ordinances, City of Atlanta (“Code”) 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 this article; and

WHEREAS, it has been determined that the procurement of the products and services can be secured through Networkfleet, Inc., utilizing Federal GSA Contract GS-07F-5559R; and

WHEREAS, the Commissioner of the Department of Watershed Management recommends a Cooperative Purchasing Agreement for Networkfleet Wireless Service (3500SM12S) with Networkfleet, Inc. utilizing Federal GSA Contract No. GS-07F-5559R be executed for the maintenance, repair, monitoring services and labor for the Department’s fleet global positioning systems in an amount not to exceed Four Hundred Thousand, One Hundred Sixty-Five Dollars and No Cents (\$400,165.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute a Cooperative Purchasing Agreement for Networkfleet Wireless Service (3500SM12S) with Networkfleet, Inc., utilizing Federal GSA Contract No. GS-07F-5559R for the maintenance, repair, monitoring services and labor for fleet global positioning systems on behalf of the Department of Watershed Management in an amount not to exceed Four Hundred Thousand, One Hundred Sixty-Five Dollars and No Cents (\$400,165.00).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare and appropriate Cooperative Purchase Agreement for execution by the Mayor; and

BE IT FURTHER RESOLVED, the term of the Agreement is March 25, 2013 through March 24, 2015; and

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation nor 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 Networkfleet, Inc; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the listed fund Department Organization and Account Numbers in the flowing amounts: **FY2013** - \$45,469 - 5052 (Water & Wastewater Renewal Fund) 170506 (DWM Technical Support) 5222002 (Repair & Maintenance-Equipment) 1535000 (Data Processing/Management); \$8,500.00 - 5052 (Water & Wastewater Renewal Fund) 170506 (DWM Technical Support) 5316002 (Equipment (\$0-999)) 1535000 (Data Processing/Management); **FY2014** - \$164,598 - 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control) 5222002 (Repair & Maintenance-Equipment) 1511000 (General Supervision); \$8,500.00 - 5051 (Water & Wastewater Revenue Fund)

170514 (DWM Asset Control) 5316002 (Equipment) (\$0-999) 1511000 (General Supervision); **FY2015** - \$164,598 – 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control) 5222002 (Repair & Maintenance-Equipment) 1511000 General Supervision); \$8,500.00 - 5051 (Water & Wastewater Revenue Fund) 170514 (DWM Asset Control) 5316002 (Equipment (\$0-999)) 1511000 (General Supervision).