

14-~~12~~-3116

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A SPECIAL PROCUREMENT AGREEMENT WITH ACCULINK, INC. D/B/A ACCULYNK, PURSUANT TO SECTION 2-119E.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR PAYSECURE SECURE ONLINE DEBIT PAYMENT SOLUTIONS SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$150,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.
As Amended

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:

Final Reading

Committee _____
Date _____
Chair _____
Referred To _____

Finance
Date 2-17-14
Chair [Signature]

Action [Signature]
Fav. Adv. Hold (see rev. side)
Other [Signature]

Members [Signature]
[Signature]

[Signature]
Refer To [Signature]

Committee _____
Date _____
Chair _____
Action _____
Fav. Adv. Hold (see rev. side) _____
Other _____

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 _____

Committee _____
Date _____
Chair _____
Action _____
Fav. Adv. Hold (see rev. side) _____
Other _____

ADOPTED BY
Members [Signature]

FEB 17 2014

COUNCIL

Refer To

- FINAL COUNCIL ACTION
- 2nd
 - 1st & 2nd
 - 3rd
 - Consent
 - V Vote
 - RC Vote

CERTIFIED
FEB 17 2014
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
FEB 17 2014
Rita Duglinie Adams
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

FEB 26 2014

WITHOUT SIGNATURE
BY OPERATION OF LAW

AN AMENDED RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO A SPECIAL PROCUREMENT AGREEMENT WITH ACCULLINK, INC. D/B/A ACCULYNK, PURSUANT TO SECTION 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR PAYSECURE SECURE ONLINE DEBIT PAYMENT SOLUTIONS SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS (\$150,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”), Department of Watershed Management (“DWM”) requires a means to address their under-banked and government debt card customers that allows DWM to adequately serve such customers; and

WHEREAS, the DWM Commissioner identified PaySecure service from Accullink, Inc. D/B/A Acculynk (“Acculynk”) as a unique technology solution that facilitates on-line transaction using a debit card, lowers fees to customers and the City, lowers risk due to reduced fraud, and guarantees expedited payments; and

WHEREAS, the DWM Commissioner requested special procurement authorization to procure PaySecure service from Acculynk; and

WHEREAS, pursuant to Section 2-1191.1 of the City Code of Ordnances (“Code”), the Chief Procurement Officer may procure supplies, services or construction items through special procurement contracts under certain conditions; and

WHEREAS, the Chief Procurement Officer has evaluated the DWM Commissioner’s request for special procurement authorization and determined that appropriate circumstances exist to authorize the requested special procurement, pursuant to Code Section 2-1191.1; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended authorizing the execution of a Special Procurement Agreement with Acculynk for PaySecure services in an amount not to exceed One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his authorized designee, is authorized to enter into a Special Procurement Agreement with Accullink, Inc. D/B/A Acculynk (“Acculynk”) for PaySecure secure online debit payment solutions services, on behalf of the Department of Watershed Management, in an amount not to exceed One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00);

BE IT FURTHER RESOLVED, that the term of the Agreement will be for a period of one (1) year;

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 approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered Acculynk;

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Department Organization and Account Numbers 5051 (Water & Wastewater Revenue Fund) 170707 (DWM Cash Operations and Collections) 5213001 (Consulting/Professional Services - Technical) 4410000 (Water Administration).

A true copy,


Deputy Clerk

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

FEB 17, 2014
FEB 26, 2014



CITY OF ATLANTA

Kasim Reed

Mayor

SUITE 1900
55 TRINITY AVENUE, SW
ATLANTA, GA 30303

(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

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

January 9, 2013

PROCUREMENT CODE SECTION 2-1191.1 SPECIAL PROCUREMENT DESIGNATION FC-7197

Pursuant to Atlanta City Code Section 2-1191.1, the Chief Procurement Officer may initiate a procurement above the small purchase amount specified in Section 2-1190 where he determines that an unusual or unique situation exists that makes the application of all requirements of competitive sealed bidding or competitive sealed proposals contrary to the public interest and such procurement does not technically qualify as a sole source procurement under Code Section 2-1191. Any special procurement under this Section shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the procurement and for the selection of the particular contractor shall be included by the Chief Procurement Officer in the contract file.

This special procurement request is being made to engage Acculynk Incorporated ("Acculynk") to provide the Department of Watershed Management with a patented system that will allow citizens to pay their water bills via the internet utilizing their bank issued ATM personal identification numbers ("PIN"). The not-to-exceed amount for this special procurement request is One Hundred Fifty Thousand Dollars and Zero Cents (\$150,000.00) for the initial Information Technology charges.

Having conducted an investigation of the available sources regarding the materials, goods and/or services stipulated herein pursuant to § 2-1191.1 of the City of Atlanta Code of Ordinances, Special Procurement, my findings are:

1. Acculynk is the only payment process that has been approved by 10+ PIN Debit networks to securely capture, process, and verify a true PIN Debit Transactions; and
2. Acculynk owns the patent for the PaySecure System and has not licensed its technology to any other parties.

I, Adam L. Smith, by the authority vested in me pursuant to § 2-1191.1 of the City of Atlanta Code of Ordinances, do hereby approve, direct and authorize the special procurement for software and services.


Adam L. Smith

RCS# 121
2/17/14
3:56 PM

Atlanta City Council

14-R-3116 SPECIAL PROCURMENT AGREEMENT W/ACULLINK
 PAY SECURE ONLINE FOR DWM
 ADOPT AS AMNDED

YEAS: 11
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 1
ABSENT 0

Y Smith	E Archibong	Y Moore	Y Bond
Y Hall	Y Wan	NV Martin	Y Norwood
Y Young	Y Shook	Y Bottoms	Y Dickens
NV Winslow	N Adrean	Y Sheperd	NV Mitchell