3590

14-R-3140
(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE MASTER TECHNOLOGY AGREEMENT NUMBER FC-6596 WITH TRYON CLEAR VIEW GROUP, LLC, PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO PURCHASE TELECOMMUNICATION AUDIT SERVICES FOR THE CITY OF ATLANTA'S TELECOMMUNICATION SYSTEM, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR A TERM NOT TO EXCEED TWO (2) YEARS, WITH PAYMENT TERMS BASED ON A CONTINGENCY MODEL WHEREIN TRYON CLEAR VIEW GROUP, LLC WILL NOT CHARGE THE CITY OF ATLANTA WITH ANY UPFRONT FEES OF ANY KIND, AND WHEREIN TRYON CLEAR VIEW GROUP, LLC WILL BE COMPENSATED FOR AUDIT SERVICES IN AN AMOUNT NOT TO EXCEED THIRTY (30) PERCENT OF THE ACTUAL SAVINGS FOUND AND IMPLEMENTED.

[] 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:

First Reading
Committee
Date
Chair
Referred To

Committee: Fin / Exec
Date: 2-14-14
Chair
Action: Fav, Adv, Hold (see rev. side)
Other: as Amended
Members
Refer 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
ADOPTED BY
FEB 17 2014
COUNCIL

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

FINAL COUNCIL ACTION
[]2nd []1st & 2nd [] 3rd Readings
[✓] Consent [] V Vote [✓] RC Vote

CERTIFIED
CERTIFIED
FEB 17 2014
ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
FEB 17 2014
MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
FEB 26 2014
WITHOUT SIGNATURE
BY OPERATION OF LAW

CITY COUNCIL
ATLANTA, GEORGIA

14-R-3140

A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE MASTER TECHNOLOGY AGREEMENT NUMBER FC-6596 WITH TRYON CLEAR VIEW GROUP, LLC, PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO PURCHASE TELECOMMUNICATION AUDIT SERVICES FOR THE CITY OF ATLANTA'S TELECOMMUNICATION SYSTEM, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, FOR A TERM NOT TO EXCEED TWO (2) YEARS, WITH PAYMENT TERMS BASED ON A CONTINGENCY MODEL WHEREIN TRYON CLEAR VIEW GROUP, LLC WILL NOT CHARGE THE CITY OF ATLANTA WITH ANY UPFRONT FEES OF ANY KIND, AND WHEREIN TRYON CLEAR VIEW GROUP, LLC WILL BE COMPENSATED FOR AUDIT SERVICES IN AN AMOUNT NOT TO EXCEED THIRTY (30) PERCENT OF THE ACTUAL SAVINGS FOUND AND IMPLEMENTED.

WHEREAS, pursuant to Section 2-1189 of the Atlanta City Code of Ordinances, the Chief Procurement Officer issued Request For Proposals ("RFP") number FC-66596, Telecommunication Audit; and

WHEREAS, the objective of the RFP was to select a qualified telecommunications auditing/ consulting firm to provide a comprehensive telecommunications audit for several City of Atlanta ("City") departments in order to reduce costs by identifying savings within the City's Telecommunication Division; and

WHEREAS, Tryon Clear View Group, LLC ("Tryon Clear View Group") was selected as the proponent to render the telecommunications audit for the City's Telecommunication Division; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer now recommend the purchase of a comprehensive telecommunications audit for several City departments.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized to execute, on behalf of the City, Master Technology Agreement ("MTA") Number FC-6596 with Tryon Clear View Group to purchase a comprehensive telecommunications audit for several City departments, for a term not to exceed two (2) years.

BE IT FURTHER RESOLVED, that all payment terms will be based on a Contingency Model wherein Tryon Clear View Group will not charge the City of Atlanta with any upfront fees of any kind.

BE IT FURTHER RESOLVED, that, per the Contingency Model, Tryon Clear View Group will be compensated for audit services in an amount not to exceed Thirty (30) Percent of the

actual savings found by Tryon Clear View Group and implemented and realized by the City of Atlanta.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare an agreement for execution by the Mayor or his designee.

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 approved as to form by the City Attorney or her designee, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to Tryon Clear View Group.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council **FEB 17, 2014**
APPROVED as per City Charter Section 2-403 **FEB 26, 2014**

RCS# 99
2/17/14
2:51 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: ALL ITEMS
EXCEPT 14-O-1072
ADOPT

YEAS:	12
NAYS:	0
ABSTENTIONS:	0
NOT VOTING:	3
EXCUSED:	0
ABSENT	1

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

+

		02-17-14
ITEMS ADOPTED ON CONSENT	**ITEMS ADVERSED ON CONSENT**	
1. 14-O-1068	34. 14-R-3154	
2. 14-O-1099	35. 14-R-3155	
3. 14-O-1055	36. 14-R-3156	
4. 14-O-1085	37. 14-R-3157	
5. 14-O-1086	38. 14-R-3158	
6. 14-O-1088	39. 14-R-3159	
7. 14-O-1096	40. 14-R-3160	
8. 14-O-1100	41. 14-R-3161	
9. 14-O-1083	42. 14-R-3162	
10. 14-O-1084	43. 14-R-3163	
11. 14-O-1094	44. 14-R-3164	
12. 14-R-3179	45. 14-R-3165	
13. 14-R-3180	46. 14-R-3166	
14. 14-R-3181	47. 14-R-3167	
15. 14-R-3182	48. 14-R-3168	
16. 14-R-3183	49. 14-R-3169	
17. 14-R-3140	50. 14-R-3170	
18. 14-R-3141	51. 14-R-3171	
19. 14-R-3142	52. 14-R-3172	
20. 14-R-3143	53. 14-R-3173	
21. 14-R-3145	54. 14-R-3174	
22. 14-R-3149	55. 14-R-3175	
23. 14-R-3190	56. 14-R-3176	
24. 14-R-3191	57. 14-R-3177	
25. 14-R-3192	58. 14-R-3178	
26. 14-R-3194		
27. 14-R-3195		
28. 14-R-3196		
29. 14-R-3198		
30. 14-R-3150		
31. 14-R-3151		
32. 14-R-3152		
33. 14-R-3153		