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14-R-3277

(Do Not Write Above This Line)

A RESOLUTION BY

THE FINANCE / EXECUTIVE COMMITTEE

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH KRONOS, INC., DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS FC-7295, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0265X, WITH KRONOS INC., FOR KRONOS WORKFORCE TELESTAFF IN ORDER TO TRACK, CONTACT, AND ASSIGN PERSONNEL, FOR A THREE (3) YEAR TERM, WITH TWO (2) ONE-YEAR RENEWAL TERM OPTIONS, ON BEHALF OF THE ATLANTA FIRE RESCUE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINE THOUSAND, SEVEN HUNDRED THIRTY-EIGHT DOLLARS AND ZERO CENTS (\$209,738.00); TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 230301 (AFR COMMUNICATIONS); 541001 (SOFTWARE); AND FOR OTHER PURPOSES. *sbst/btc*

First Reading
Committee Finance / Executive Committee
Date February 26, 2014
Chair Alex Wan
Referred To _____

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

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

CERTIFIED
 MAR 08 2014
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 MAR 08 2014
Rachel Dugheim Shuman
 MUNICIPAL CLERK

MAYOR'S ACTION

Committee

Committee

Date

Date

Chair

Chair

Action

Action

Fav, Adv, Hold (see rev. side)

Fav, Adv, Hold (see rev. side)

Other

Other

Members

Members

Refer To

Refer To

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DATE REferred: _____
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APPROVED
 MAR 12 2014
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

A SUBSTITUTE RESOLUTION BY THE FINANCE / EXECUTIVE COMMITTEE

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH KRONOS, INC., DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS FC-7295, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0265X, WITH KRONOS INC., FOR KRONOS WORKFORCE TELESTAFF IN ORDER TO TRACK, CONTACT, AND ASSIGN PERSONNEL, FOR A THREE (3) YEAR TERM, WITH TWO (2) ONE-YEAR RENEWAL TERM OPTIONS, ON BEHALF OF THE ATLANTA FIRE RESCUE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED NINE THOUSAND, SEVEN HUNDRED THIRTY-EIGHT DOLLARS AND ZERO CENTS (\$209,738.00); TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 230301 (AFR COMMUNICATIONS); 5410001 (SOFTWARE); 3550000 (FUNCTION/ACTIVITY); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Fire Rescue Department has determined a need to systematically track, contact, and assign its personnel and provide up to date data on personnel and their status; and

WHEREAS, a staffing availability is required to forecast vacancies and to alert personnel when there are requests to work; and

WHEREAS, the pursuant to the City's Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may procure supplies, services and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the city's Procurement and Real Estate Code; and

WHEREAS, The United States General Services Administration ("GSA") contract #GS-35F-0265X was competitively procured in a manner consistent with Division 4 of the City's Procurement and Real Estate Code, and the costs of the goods and/or services are comparable; and

WHEREAS, the Chief of Fire Rescue and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement with Kronos Inc., designated by the Department of Procurement as FC-7295, utilizing GSA contract #GS-35F-0265X, for the purchase of Kronos Workforce TeleStaff, in order to track, contact, and assign personnel on behalf of the Atlanta Fire Rescue Department, in an amount not to exceed two hundred nine thousand, seven hundred thirty-eight dollars and zero cents (\$209,738.00); and

WHEREAS, the Fire Rescue Department has identified as the funding source for the staffing system, in an amount of two hundred nine thousand, seven hundred thirty-eight dollars and zero cents (\$209,738.00) from 1001 (General Fund); 230301 (AFR Communications); 5410001 (Software); 3550000 (Function/Activity); and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement with Kronos, designated by the Department of Procurement as FC-7295, to procure staffing software for Atlanta Fire

Rescue personnel; and for other purposes, in an amount not to exceed two hundred nine thousand, seven hundred thirty-eight dollars and zero cents (\$209,738.00); and

BE IT FURTHER RESOLVED, that all costs will be charged to and paid from 209,738.00) from 1001 (General Fund); 230301 (AFR Communications); 5410001 (Software); 3550000 (Function/Activity); and

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer.

RCS# 162
3/03/14
6:10 PM

Atlanta City Council

MULTIPLE

14-R-3276;14-R-3277;14-R-3278

ADOPT ON SUB

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

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

MULTIPLE