

14-*P*-3319
 (Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN AMENDMENT TO THE AGREEMENT FOR FC-6013 COMPREHENSIVE OFFICE EQUIPMENT ASSESSMENT PROJECT, WITH THE TECHNOLOGY INTEGRATION GROUP TO ADD ALL REMAINING CITY DEPARTMENTS AS AUTHORIZED USERS UNDER THE AGREEMENT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS AS LISTED HEREIN; AND FOR OTHER PURPOSES.

ADOPTED BY
MAR 17 2014
COUNCIL

- 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
3-12-14
 Date
 Chair
 Action
 Fav, Adv, Hold (see rev. side)
 Other
 Members
 Refer To

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

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

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
 MAR 17 2014
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 MAR 17 2014
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED

MAR 20 2014
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

3339

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN AMENDMENT TO THE AGREEMENT FOR FC-6013 COMPREHENSIVE OFFICE EQUIPMENT ASSESSMENT PROJECT, WITH THE TECHNOLOGY INTEGRATION GROUP TO ADD ALL REMAINING CITY DEPARTMENTS AS AUTHORIZED USERS UNDER THE AGREEMENT; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM ACCOUNTS AS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") did solicit proposals from qualified service providers for FC-6013, City-wide Comprehensive Office Equipment Assessment Project, on behalf of the Department of Finance; and

WHEREAS, pursuant to Ordinance 13-O-0605 adopted by the Atlanta City Council on April 15, 2013 and approved pursuant to City Charter Section 2-403 April 24, 2013 (the "Legislation") the City entered into an agreement with Technology Integration Group ("Contractor"), in an amount not to exceed One Hundred Thirty Three Thousand Four Hundred Dollars and Zero Cents (\$133,400.00) per year for a term of three (3) years with two (2) one (1) year renewal option at the City's sole discretion for the Departments of Finance and Law (the "Agreement"); and

WHEREAS, while the Agreement and Legislation authorized use by the Departments of Finance and Law, the solicitation and responses to solicitation FC-6013 contemplated city-wide use; and

WHEREAS, pursuant to the Agreement, Contractor has performed an assessment of the City's printing, photocopying and scanning needs and the City and Contractor have agreed upon a list of pre-approved equipment models that can be ordered by any city department at favorable and standard rates; and

WHEREAS, there is an urgent demand for the goods and services provided by Contractor and the City desires to add all remaining City departments to the Agreement as originally contemplated in the solicitation as many City departments have an emergency need for equipment because of expired agreements and broken or obsolete equipment; and

WHEREAS, many City departments seek authorization to purchase goods and services from the Contractor under the terms of the Agreement, using funds allocated and approved in the FY2014 budget; and

WHEREAS, the Contractor has performed satisfactorily under the Agreement; and

WHEREAS, it is in the best interest of the City to enter into an Amendment to the Agreement with the Contractor.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, on behalf of the City, is hereby authorized to enter into an amendment to the Agreement adding all remaining City departments as authorized users under the Agreement.

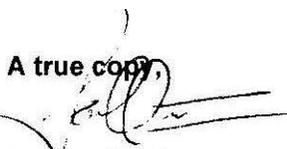
BE IT FURTHER RESOLVED, that each City department is authorized to purchase goods and services from the Contractor under the terms of the Agreement, in an amount not to exceed the total amount shown for each department on Exhibit "A".

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from accounts as listed on Exhibit A attached hereto, as allocated and approved in the FY2014 budget.

BE IT FURTHER RESOLVED, that the City Attorney is hereby directed to prepare the amendment for execution by the Mayor.

BE IT FINALLY RESOLVED, that the amendment to the Agreement will not become binding upon the City, and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the Contractor.

A true copy,


Deputy Clerk

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

MAR 17, 2014
MAR 26, 2014

EXHIBIT A

<u>Department</u>	<u>Expired/Broken</u>	<u>Account String</u>	<u>NTE limit</u>
APD	31	1001.240201.5223202.3210000	\$100,000.00
DPCD	3	multiple accounts 2201.250305.5223202.7310000 1001.250401.5223202.7410000	\$30,000.00
DPCD - Buildings	2	5601.250201.5223202.7210000	\$25,000.00
Corrections	17	multiple accounts 1001.090101.5223202.1320000 1001.090103.5223202.1535000 1001.090104.5223202.3420000 1001.090202.5223202.3420000 1001.090301.5223202.3420000 1001.090302.5223202.3420000 1001.090306.5223202.3420000 1001.090304.5223202.3420000	\$37,707.69
Public Works	22	multiple accounts 1001.130101.5223202.1320000 1001.130301.5223202.4210000 1001.130304.5223202.4270000 1001.130305.5223202.4220000 1001/130308.5223202.4270000 6001.130401.5223202.1590000 6001.130402.5223202.1590000	\$40,942.65
Solid Waste	13	5401.130501.5223202.4510000	\$12,904.80
Aviation	31	5501.180107.5222002.7563000	\$70,000.00
AFRD	12	1001.230301.5223202.3550000	\$24,184.00
Courts	33	1001.190101.5316002.2650000	\$9,000.00
Mayors Office	10	multiple accounts 1001 040303 5223202 1517000 1001 040319 5223202 1320000 1001 040322 5223202 6110000 1001.040322.5223202.1320000 1001 040208 5223202 5410000 1001 040218 5223202 1310000 2501 040301 5223202 1320000	\$30,000.00

<u>Department</u>	<u>Expired/Broken</u>	<u>Account String</u>	<u>NTE limit</u>
DWM	50	multiple accounts	\$150,000.00
		5051.170101.5223202.5222002	
		5052.171003.5223202.5222002	
		5051.170514.5223202.5222002	
		5051.170241.5223202.5222002	
		5051.170242.5223202.5222002	
		5051.170245.5223202.5222002	
		5052.171001.5223202.5222002	
		5052.170201.5223202.5222002	
		5052.171003.5223202.5222002	
		5052.171005.5223202.5222002	
		5051.170509.5223202.5222002	
		5051.170617.5223202.5222002	
		5051.170201.5223202.5222002	
		5051.171002.5223202.5222002	
		5051.170204.5223202.5222002	
		5051.170205.5223202.5222002	
		5051.170209.5223202.5222002	
		5051.170902.5223202.5222002	
		5051.170101.5223202.5222002	
		5051.170704.5223202.5222002	
		5051.170601.5223202.5222002	
		5051.170207.5223202.5222002	
		5051.170302.5223202.5222002	
		5051.170303.5223202.5222002	
		5051.170113.5223202.5222002	
		5051.170114.5223202.5222002	
		5051.170103.5223202.5222002	
		5051.170301.5223202.5222002	
DIT	1	multiple accounts	
		1001.050102..5223202.1535000	\$60,000.00
		1001.050206..5223202.1535000	\$126,000.00

RCS# 192
3/17/14
4:54 PM

Atlanta City Council

14-R-3319

FC-6013:ENTER INTO AGREEMNT WITH
TECHNOLOGY INTEGRATION GROUP
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 1
ABSENT 1

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

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