

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO RENEWAL TERM OPTION ONE (1) OF SOLE SOURCE AGREEMENT NUMBER SS-6545-PL, PURSUANT TO SECTION 2-1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH COURTVIEW JUSTICE SOLUTIONS, INCORPORATED FOR SOFTWARE SUPPORT AND MAINTENANCE SERVICES, EFFECTIVE JULY 1, 2014 THROUGH JUNE 30, 2015 WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWO THOUSAND EIGHT HUNDRED NINETY-ONE DOLLARS AND NO CENTS (\$202,891.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Workflow List:

Amber Robinson	Completed	06/03/2014 10:26 AM
Herman Sloan	Completed	06/03/2014 10:28 AM
Amber Robinson	Completed	06/03/2014 10:28 AM
Christopher Patterson	Completed	06/03/2014 10:30 AM
Rosalie Joy	Skipped	06/03/2014 10:32 AM
Finance	Completed	06/04/2014 10:22 AM
Information Technology	Completed	06/04/2014 10:48 AM
Procurement	Completed	06/04/2014 2:18 PM
Adam Smith	Completed	06/04/2014 2:52 PM
Mayor's Office	Completed	06/12/2014 10:27 AM
Office of Research and Policy Analysis	Completed	06/13/2014 10:58 AM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO RENEWAL TERM OPTION ONE (1) OF SOLE SOURCE AGREEMENT NUMBER SS-6545-PL, PURSUANT TO SECTION 2-1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH COURTVIEW JUSTICE SOLUTIONS, INCORPORATED FOR SOFTWARE SUPPORT AND MAINTENANCE SERVICES, EFFECTIVE JULY 1, 2014 THROUGH JUNE 30, 2015 WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWO THOUSAND EIGHT HUNDRED NINETY-ONE DOLLARS AND NO CENTS (\$202,891.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, CourtView Justice Solutions, Inc. (“CJS”) provides support for multiple database and application software solutions used in automated court case management systems, specifically software such as Visiflow imaging, IVR & IVR Call Sequencer, and IJIS Broker; and

WHEREAS, the Municipal Court of Atlanta (“Municipal Court”) and the Chief Information Officer deem the database and application software maintenance and support services (“maintenance and support services”) provided by CourtView for the Municipal Court’s automated court case management system (“case management system”) to be vital to the continued provision of court services for the City; and

WHEREAS, CourtView® is proprietary software of CJS and protected by law; and

WHEREAS, CJS is the only source for software maintenance and services for its products; and

WHEREAS, the Chief Procurement Officer has therefore determined that CJS is the sole source provider for the maintenance and support services, pursuant to City Code Section 2-1191, et seq.; and

WHEREAS, the City of Atlanta (“City”) executed sole source agreement number FC-6004007843 with CJS to purchase, install, and support said database and application software for a case management system in an amount not to exceed One Hundred Fifty-Five Thousand Four Hundred Fifty-Six Dollars and No Cents (\$155,456.00), pursuant to Resolution 11-R-0913, which was adopted by the Atlanta City Council (“Council”) on June 20, 2011, and approved pursuant to Atlanta City Charter Section 2-403 on June 29, 2011; and

WHEREAS, the CJS sole source agreement number FC-6004007843 expired on June 30, 2012, but due to the vital nature of the case management system, CJS continues to provide maintenance and support services for the Municipal Court; and

WHEREAS, the Municipal Court requested that Council ratify CJS’s prior provision of maintenance and support services for one (1) year effective July 1, 2012 to June 30, 2013 with funds appropriated for Fiscal Year 2013 in an amount not to exceed One Hundred Ninety-Four Thousand Two Hundred

Ninety-One Dollars and No Cents (\$194,291.00), pursuant to Ordinance 13-O-1017, which is scheduled for adoption on substitute by the Council on May 20, 2013, and scheduled for approval pursuant to Atlanta City Charter Section 2-403 on May 30, 2013; and

WHEREAS, the Municipal Court has also identified funds scheduled for appropriation and subject to Fiscal Year 2014 Budget approval, for the maintenance and support services to be provided by CJS during Fiscal Year 2014 from July 1, 2013 to June 30, 2014, with all contracted work to be charged to and paid from the Fund, Department Organization Account, and Function Activity (“FDOA”) numbers listed below.

WHEREAS, the Chief Procurement Officer, the Municipal Court, and the Chief Information Officer, have determined that it is in the City’s best interest to enter into a new sole source agreement, to be designated as SS-6545-PL, with CJS for software support and maintenance services, effective July 1, 2013 through June 30, 2014 with a one (1) year renewal option, with funds scheduled for appropriation and subject to Fiscal Year 2014 Budget approval, in an amount not to exceed One Hundred Ninety-Five Thousand Three Hundred Seventy Dollars and No Cents (\$195,370.00).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, the Chief Procurement Officer or his designee, in consultation with the City Attorney or her designee, is directed to prepare a new sole source agreement, to be designated as SS-6545-PL, and any other requisite documentation for execution by the Mayor or his designee for the purchase of case management system maintenance and support services provided by CJS, on behalf of the Municipal Court.

BE IT FURTHER RESOLVED, that renewal option one (1) of said agreement number SS-6545-PL will have a one (1) year term, effective July 1, 2014 through June 30, 2015, in an amount not to exceed Two Hundred Two Thousand Eight Hundred Ninety-One Dollars and No Cents (\$202,891.00).

BE IT FURTHER RESOLVED, that all Fiscal Year 2015 costs, services, and support fees are to be charged to and paid from FDOA account number 1001 (General Fund), 190101 (Municipal Court Operations), 5212001 (Consultant Professional Services), 265000 (Municipal Courts), subject to Fiscal Year 2015 Budget approval.

AND FINALLY BE IT RESOLVED, that the Fiscal Year 2015 sole source agreement number SS-6545-PL shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor or his designee and delivered to CourtView Justice Solutions, Inc.



Support and Maintenance Renewal

Christopher Patterson
Atlanta Municipal Court
150 Garnett Street
Atlanta, GA 30303

Date: April 15, 2014
Client ID: ATLANTGA
Expires: July 1, 2014

Software Maintenance Renewal

*Subsequent Term: July 1, 2014 through June 30, 2015
Per Master Technology Agreement; Contract No. SS-6545-PL,
Exhibit A; Section B, 1. Term*

Software

Annual Amount

CourtView Application Software & eAccess Software	\$169,950.00
CourtView eAccess Additional Portal	\$1,659.00
Visiflow Imaging Software	\$23,332.00
IJS Broker Interface Support & Maintenance	\$7,950.00
CourtView Dashboard (NEW LICENSE KEY REQUIRED)	\$0.00

A new Dashboard license key will be issued upon receipt of payment of the annual support and maintenance fee. Delay in payment may result in an interruption in the use of this software.

*Includes updates & enhancements, unlimited email & phone support for 12 months
Includes Uniface Maintenance fees for specified licenses
CJS will issue an invoice within 60 days*

Subtotal Maintenance \$202,891.00

Accepted by:

Name:

Christopher Patterson

Title:

Court Administrator

Signature:

Christopher Patterson

Date:

5/5/14

This maintenance renewal is pursuant to the current CJS Support Agreement. Notification of termination is required pursuant to that agreement. CourtView software is proprietary property of CourtView Justice Solutions Inc. and protected by law. Another party cannot alter, modify, change, manipulate or provide maintenance for this product without infringing upon CJS' ownership rights. CJS is the sole source for software maintenance and services for its products.

CJS Federal Tax ID # 46-0521050



THE MUNICIPAL COURT OF ATLANTA

Honorable Herman Sloan
Chief Judge

Christopher Patterson
Court Administrator/Clerk

MEMORANDUM

TO: Adam Smith, CPO

FROM: Barry Anderson, Budget Manager Sr. 

DATE: May 13, 2014

RE: Sole Source Vendor: CourtView Justice Solutions

CourtView Justice Solutions is the sole source vendor for the maintenance and support of CourtView software. CourtView as the sole licensor and owner of the intellectual property does not permit third parties to maintain its system. The details of this provision are within the current contract between the Municipal Court of Atlanta and CourtView. In pertinent part, the contract provides, no third party is licensed or authorized to provide maintenance to the CourtView Case Management System. Therefore, the Municipal Court of Atlanta is requesting the renewal of its maintenance agreement for the amount of \$202,891.00 for said maintenance and the declaration of CourtView Justice Solutions as the sole source vendor.

Attachment: CourtView FY15 Sole Source Memorandum (14-R-3795 : CourtView Renewal FY15)



May 13, 2014

City of Atlanta Municipal Court
150 Garnett Street SW
Atlanta, GA 30303

To Whom It May Concern:

The CourtView® software is proprietary property of CourtView Justice Solutions Inc. (CJS) and protected by law. Another party cannot alter, modify, change, manipulate or provide maintenance for this product without infringing upon CJS' ownership rights. CJS is the sole source for software maintenance and services for its products.

Sincerely,

A handwritten signature in black ink that reads "Kevin Bade".

Kevin Bade
General Manager
CourtView Justice Solutions

Attachment: CourtView FY15 Sole Source Letter (14-R-3795 : CourtView Renewal FY15)

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Barry Anderson

Contact Number: 404-588-3256

Originating Department: Judicial Agencies-Court Operations

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: May 30, 2014

Anticipated Committee Meeting Date(s): June 10 -11, 2014

Anticipated Full Council Date: June 16, 2014

Legislative Counsel's Signature: _____

Commissioner's Signature: _____

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements): _____

Chief Procurement Officer Signature: _____

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO RENEWAL TERM OPTION ONE (1) OF SOLE SOURCE AGREEMENT NUMBER SS-6545-PL, PURSUANT TO SECTION 2-1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH COURTVIEW JUSTICE SOLUTIONS, INCORPORATED FOR SOFTWARE SUPPORT AND MAINTENANCE SERVICES, EFFECTIVE JULY 1, 2014 THROUGH JUNE 30, 2015 WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWO THOUSAND EIGHT HUNDRED NINETY ONE DOLLARS AND NO CENTS (\$202,891.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: Janice Osei 5/23/14 (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

Attachment: CourtView FY15 Transmittal Form (14-R-3795 : CourtView Renewal FY15)



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

CONTRACTOR PERFORMANCE FORM

CONTRACTOR'S NAME AND ADDRESS: CourtView Justice Solutions 5399 Lauby Road NW North Canton, OH 44720	DATE: May 20, 2014
	PURCHASE ORDER OR CONTRACT NO.: SS-6545-PL
	P.O./C.N. DATE:
	DEPARTMENT/AGENCY: Municipal Court
	DIRECTOR'S SIGNATURE: 
WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.) NONE .	
WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.) NONE .	
CONTRACTOR'S REPLY: _____ DATE OF REPLY: _____ (NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.)	
CC: <input type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE	


 ADAM L. SMITH
 CHIEF PROCUREMENT OFFICER

Attachment: CourtView FY15 Contractor Performance Updated (14-R-3795 : CourtView Renewal FY15)

*Legislative Summary***Committee of Purview**

A RESOLUTION
BY FINANCE EXECUTIVE COMMITTEE

Caption:

A RESOLUTION TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO RENEWAL TERM OPTION ONE (1) OF SOLE SOURCE AGREEMENT NUMBER SS-6545-PL, PURSUANT TO SECTION 2-1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH COURTVIEW JUSTICE SOLUTIONS, INCORPORATED FOR SOFTWARE SUPPORT AND MAINTENANCE SERVICES, EFFECTIVE JULY 1, 2014 THROUGH JUNE 30, 2015 WITH FUNDS SCHEDULED FOR APPROPRIATION AND SUBJECT TO FISCAL YEAR 2015 BUDGET APPROVAL, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWO THOUSAND EIGHT HUNDRED NINETY ONE DOLLARS AND NO CENTS (\$202,891.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Council Meeting Date:

June 16, 2014

Contract Type:

Professional Services

Source Selection:

Sole Source

Proposals Due:

N/A

Invitations Issued:

N/A

Proposals Received:

N/A

Background:

CourtView is the automated court case management system utilized by The Municipal Court of Atlanta.

Fund Account Center:

1001 (General Fund), 190101 (Municipal Court Operations), 5212001 (Consultant Professional Services), 265000 (Municipal Courts)

Fiscal Impact (if any):

\$202,891.00

Term of Contract: One (1) year with a one (1) year renewal option.

Method of Cost Recovery: N/A

Approvals:

DOF:

DOL:

Approved

Prepared By: Mr. Arthur Smalls, Contracting Officer (404) 865-8521

Contract Number: FC-6545

Attachment: CourtView FY15 Legislative Summary Renewal (14-R-3795 : CourtView Renewal FY15)