

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT, FC-7496, CHANNEL 26 DIGITAL UPGRADES WITH TI BROADCAST SOLUTIONS GROUP, WITH TI BROADCAST SOLUTIONS GROUP, UTILIZING STATE OF GEORGIA CONTRACT 99999-SPD-SPD0000048-0016 TO PURCHASE, AUTOMATED PLYOUT EQUIPMENT FOR THE MUNICIPAL GOVERNMENT CHANNEL OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED EIGHTY-FOUR THOUSAND, TWENTY-FOUR DOLLARS AND THIRTY-EIGHT CENTS (\$84,024.38); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$57,000 - 1001 (GENERAL FUND 040205 (EXE MUNICIPAL TV PRODUCTIONS) 5421003 (EQUIPMENT \$5,000+) 4800000 (CABLE TELEVISION)); \$7,777.21 - 1001 (GENERAL FUND) 040205 (EXE MUNICIPAL TV PRODUCTIONS) 5111001 (SALARIES, REGULAR) 4800000 (CABLE TELEVISION); \$7,737.04 - 5051 (WATER & WASTEWATER REVENUE FUND) 040205 (EXE MUNICIPAL TV PRODUCTIONS) 5421003 (EQUIPMENT \$5,000+) 4800000 (CABLE TELEVISION); \$11,510.13 - 5501 (AIRPORT REVENUE FUND) 040205 (EXE MUNICIPAL TV PRODUCTIONS) 5421003 (EQUIPMENT \$5,000+) 4800000 (CABLE TELEVISION); AND FOR OTHER PURPOSES. CHANNEL 24HR PLYOUT SERVER

Workflow List:

Martin Clarke	Completed	06/13/2014 12:11 PM
Carlos Campos	Completed	06/13/2014 12:41 PM
Finance	Completed	06/13/2014 3:02 PM
Procurement	Completed	06/13/2014 4:49 PM
Adam Smith	Completed	06/13/2014 4:49 PM
Mayor's Office	Completed	06/13/2014 4:58 PM
Office of Research and Policy Analysis	Completed	06/17/2014 9:36 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>	

LEGISLATION HISTORY - BLUE BACK

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT, FC-7496, CHANNEL 26 DIGITAL UPGRADES WITH TI BROADCAST SOLUTIONS GROUP, WITH TI BROADCAST SOLUTIONS GROUP, UTILIZING STATE OF GEORGIA CONTRACT 99999-SPD-SPD0000048-0016 TO PURCHASE, AUTOMATED PLYOUT EQUIPMENT FOR THE MUNICIPAL GOVERNMENT CHANNEL OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED EIGHTY-FOUR THOUSAND, TWENTY-FOUR DOLLARS AND THIRTY-EIGHT CENTS (\$84,024.38); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE LISTED FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$57,000 - 1001 (GENERAL FUND 040205 (EXE MUNICIPAL TV PRODUCTIONS) 5421003 (EQUIPMENT \$5,000+) 4800000 (CABLE TELEVISION); \$7,777.21 - 1001 (GENERAL FUND) 040205 (EXE MUNICIPAL TV PRODUCTIONS) 5111001 (SALARIES, REGULAR) 4800000 (CABLE TELEVISION); \$7,737.04 - 5051 (WATER & WASTEWATER REVENUE FUND) 040205 (EXE MUNICIPAL TV PRODUCTIONS) 5421003 (EQUIPMENT \$5,000+) 4800000 (CABLE TELEVISION); \$11,510.13 - 5501 (AIRPORT REVENUE FUND) 040205 (EXE MUNICIPAL TV PRODUCTIONS) 5421003 (EQUIPMENT \$5,000+) 4800000 (CABLE TELEVISION); AND FOR OTHER PURPOSES. CHANNEL 24HR PLYOUT SERVER

WHEREAS, the Office of the Mayor has identified the need for a 24 hour play out server with digital storage, automated meeting schedules, RSS feed, weather updates and remote scheduling capabilities to continue the digital enhancements to the City of Atlanta (“City”) municipal government channel (“Channel 26”); and

WHEREAS, the hardware, software and installation services can be attained through State of Georgia Contract No. 99999-SPD-SPD0000048-0016 with TI Broadcast Solutions Group; and

WHEREAS, pursuant to § 2-1602 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of Article X of the Atlanta City Code of Ordinances; and

WHEREAS, State of Georgia competitively procured Contract No. 99999-SPD-SPD0000048-0016 with TI Broadcast Solutions Group, in a manner consistent with the City of Atlanta Code of Ordinances; and

WHEREAS, the term of the Agreement shall be for one (1) year; and

WHEREAS, the Director of Communications and the Chief Procurement Officer recommend Cooperative Purchasing Agreement, FC-7496, Channel 26 Digital Upgrades with TI Broadcast Solutions Group, utilizing State of Georgia Contract No. 99999-SPD-SPD0000048-0016 to purchase hardware, software and installation services for the purpose of upgrading City Channel 26 automated play out system pursuant to Section 2-1601 of the Procurement and Real Estate Code of the City of Atlanta, in an amount not to exceed Eighty-Four Thousand, Twenty-Four and Thirty-Eight Cents (\$84,024.38).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to enter into Cooperative Purchasing Agreement, FC-7496, Channel 26 Digital Upgrades with TI Broadcast Solutions Group, utilizing State of Georgia Contract No. 99999-SPD-SPD0000048-0016 to purchase hardware, software and installation services for the purpose of upgrading City Channel 26 play out system in an amount not to exceed Eighty-Four Thousand, Twenty-Four and Thirty-Eight Cents (\$84,024.38); and

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

BE IT FURTHER RESOLVED, the term of the Agreement shall be for one (1) year; and

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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the TI Broadcast Solutions Group.

AND FINALLY BE IT RESOLVED, that all work shall be charged to and paid from the listed Fund Department Organization and Account Numbers in the following amounts: \$57,000 - 1001 (General Fund 040205 (Exe Municipal TV Productions) 5421003 (Equipment \$5,000+) 4800000 (Cable Television); \$7,777.21 - 1001 (General Fund) 040205 (Exe Municipal TV Productions) 5111001 (Salaries, Regular) 4800000 (Cable Television); \$7,737.04 - 5051 (Water & Wastewater Revenue Fund) 040205 (Exe Municipal TV Productions) 5421003 (Equipment \$5,000+) 4800000 (Cable Television); \$11,510.13 - 5501 (Airport Revenue Fund) 040205 (Exe Municipal TV Productions) 5421003 (Equipment \$5,000+) 4800000 (Cable Television).

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Michael Carswell

Contact Number: 404-330-6086

Originating Department: Channel 26, Office of the Mayor

Committee(s) of Purview: Finance Committee

Chief of Staff Deadline: June 2, 2014

Anticipated Committee Meeting Date(s): June 25, 2014

Anticipated Full Council Date: June, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: Cullen A. Cason

Chief Financial Officer Signature: [Signature]

Chief Information Officer Signature (for IT Procurements) [Signature]

Chief Procurement Officer Signature: Adrian Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT, FC-7496, CHANNEL 26 DIGITAL UPGRADES WITH TI BROADCAST SOLUTIONS GROUP, WITH TI BROADCAST SOLUTIONS GROUP, UTILIZING STATE OF GEORGIA CONTRACT 99999-SPD-SPD0000048-0016 TO PURCHASE, AUTOMATED PLAY OUT EQUIPMENT FOR THE MUNICIPAL GOVERNMENT CHANNEL OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED EIGHTY-FOUR THOUSAND, TWENTY-FOUR DOLLARS AND THIRTY-EIGHT CENTS (\$84,024.38); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM VARIOUS FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$84,024.38

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 6-16-14 DP
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____ (date)

Attachment: Final Signatures (14-R-3799 : Channel 24hr Playback Server)