11-R-0654

A SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0014 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING FEDERAL GSA CONTRACT#GS-35F-0429P WITH BARCODES, LLC FOR IT EQUPMENT AND SERVICES FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS AND NO CENTS ($1,000,000.00) TO BE CHARGED TO AND PAID FROM CITY OF ATLANTA DEPARTMENTS, AS DEFINED BY THE CITY OF ATLANTA CHARTER, WITH ADOPTED FISCAL YEAR APPROPRIATIONS IN FUNDED DEPARTMENTAL FUND/DEPT.-ORG./ACCOUNT/FUNCTION ACTIVITY (FDOA) LOCATIONS.

WHEREAS, the City of Atlanta ("City") desires to enter into a citywide cooperative purchase agreement number COA-0014 with Barcodes, LLC for IT Equipment and Services utilizing Federal GSA Contract #GS-35F-0429P.

WHEREAS, the City continues to require the use of IT Equipment and Services to perform the city's daily operations; and

WHEREAS, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a citywide cooperative purchasing agreement number COA-0014 with Barcodes, LLC utilizing Federal GSA Contract #GS-35F-0429P for IT Equipment and Services in an amount not to exceed one million dollars and no cents ($1,000,000.00).

WHEREAS, this cooperative agreement was competitively procured in a manner consistent with Division 4 of the City's Procurement Code, and the cost of the goods and/or services are comparable.

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 of Atlanta, a citywide cooperative purchasing agreement number COA-0014 with Barcodes, LLC for two (2) years with three (3) one-year renewal options utilizing Federal GSA Contract #GS-35F-0429P for IT Equipment and Services in an amount not to exceed one million dollars and no cents ($1,000,000.00) to be charged to and paid from City of Atlanta Departments, as defined by the City of Atlanta Charter, with adopted fiscal year appropriations in funded departmental Fund/Dept.-Org./Account/Function Activity (FDOA) locations.

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

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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Barcodes, LLC.

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

11- R -0654

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0014 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING FEDERAL GSA CONTRACT#GS-35F-0429P WITH BARCODES, LLC FOR IT EQUPMENT AND SERVICES FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS AND NO CENTS ($1,000,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PREVIOUSLY APPROPRIATED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: (VARIOUS ACCOUNTS).

WHEREAS, the City of Atlanta ("City") entered into a citywide cooperative purchase agreement number COA-0014 with Barcodes, LLC for IT Equipment and Services utilizing Federal GSA Contract #GS-35F-0429P.

WHEREAS, the City continues to require the use of IT Equipment and Services to perform the city's daily operations; and

WHEREAS, pursuant to Section 2-1601 et seq. of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the Purchasing and Real Estate code; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of a citywide cooperative purchasing agreement number COA-0014 with Barcodes, LLC utilizing Federal GSA Contract #GS-35F-0429P for IT Equipment and Services in an amount not to exceed one million dollars and no cents ($1,000,000.00).

WHEREAS, this cooperative agreement was competitively procured in a manner consistent with Division 4 of the City's Procurement Code, and the cost of the goods and/or services are comparable."

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 of Atlanta, a citywide cooperative purchasing agreement number COA-0014 with Barcodes, LLC for two (2) years with three (3) one-year renewal options utilizing Federal GSA Contract #GS-35F-0429P for IT Equipment and Services in an amount not to exceed One Million Dollars and No Cents ($1,000,000.00) to be charged to and paid from previously appropriated FDOA numbers: (Various Accounts).

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

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 executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to Barcodes, LLC.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:
A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0014 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING FEDERAL GSA CONTRACT#GS-35F-0429P WITH BARCODES, LLC FOR IT EQUPMENT AND SERVICES FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS AND NO CENTS ($1,000,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PREVIOUSLY APPROPRIATED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: (VARIOUS ACCOUNTS).

Requesting Dept.: Procurement

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The City of Atlanta would like to enter into a citywide cooperative purchasing agreement number COA-0014 with Barcodes, LLC for IT Equipment and Services for a period of two (2) years with three (3) one-year renewal options in an amount not to exceed $1,000,000.00

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The City of Atlanta has an ongoing need to purchase IT equipment and services throughout the year to address day-today operational and IT equipment issues. The DOP has identified Barcodes, LLC as a source for IT Equipment and Services and has identified Federal GSA Contract #GS-35F-0429P with Barcodes, LLC as an appropriate governmental contract from which to cooperatively purchase the IT Equipment and Services.

3. **If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** IT Equipment and Services

(b) **Source Selection:** Cooperative Purchase – Federal GSA Contract #GS-35F-0429P

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract: two (2) years with three (3) one-year renewals**

4. **Fund Account Center (*Ex. Name and number*):** Various Accounts

5. **Source of Funds:**

6. **Fiscal Impact:** $1,000,000.00

7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Patricia Lowe, Buyer

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate citywide contractual agreement number COA-0014 on behalf of the City of Atlanta with Barcodes, LLC in an amount not to exceed one million dollars and no cents ($1,000,000.00). All contract work shall be charged to and paid from previously appropriated fund account and center number: (Various Accounts).

Council Meeting Date:	**May 02, 2011**
Legislation Title:	**Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0429P with Barcodes, LLC for the purchase of IT Equipment and Services for two (2) years with three (3) one-year renewals on behalf of the City of Atlanta in an amount not to exceed one million dollars and no cents ($1,000,000.00). All contract work shall be charged to and paid from previously appropriated fund account and center number: (Various Accounts).**
Requesting Department:	**Department of Procurement**
Contract Type:	**N/A**
Source Selection:	**Federal GSA Contract #GS-35F-0429P**
Bids/Proposals Due:	**N/A**
Invitations Issued:	**N/A**
Number of Bids/ Proposals Received:	**N/A**
Bidders/Proponents:	**N/A**
Justification Statement:	**N/A**
Background:	**N/A**
Fund Account Centers:	**Various Accounts**

Source of Funds:	**N/A**
Fiscal Impact:	**N/A**
Term of Contract:	**N/A**
Method of Cost Recovery:	**N/A**
Approval: **DOF:** **DOL:**	
Prepared By:	**Patricia Lowe, Buyer**
Contact Number:	**404.330.6583**

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Contractor Information

(Vendors) How to change your company inform

Contract #: GS-35F-0429P

Contractor: BARCODES LLC

Address: 200 WEST MONROE STREET
FL 10
CHICAGO, IL 60606-5075

Phone: (312)765-6861

E-Mail: gsa@barcodesinc.com

Web Address: http://www.barcodesinc.com

Socio-Economic : Other than small business

EPLS : Contractor not found on the Excluded Parties List

Govt. Contracting Officer:
THERESA HARRIS
Phone: 703-605-2717
E-Mail: theresa.harris@gsa.gov

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Av
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0429P		Apr 7, 2014	132 12	COOP PURCH DISAST RECOV ARRA	GSA Advanta
					132 8	COOP PURCH DISAST RECOV ARRA	GSA Advanta

AUTHORIZED FEDERAL SUPPLY SERVICE
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

SPECIAL ITEM: 132-8 PURCHASE OF EQUIPMENT
FSC CLASS 7010 - SYSTEM CONFIGURATION

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 - Information Technology Schedule is NOT to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to: architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected or incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performed by the publisher or manufacturer or one of its authorized agents.

BARCODES LLC
200 W. Monroe St., Suite 1050
Chicago, IL 60606
877-356-9966 (voice)
312-212-1800 (fax)
www.barcodesinc.com/?gsa

CONTRACT NO: GS-35F-0429P

PERIOD COVERED: APRIL 7, 2004 - APRIL 6, 2014

GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE

Pricelist current through Modification # PO-AI0015, dated October 12, 2010.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service's Home Page via the Internet at http://www.fsa.gsa.gov/.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE **ATTN: Chief of Staff**

Dept.'s Legislative Liaison: Patricia Lowe

Contact Number: (404) 330-6583

Originating Department: Department of Procurement

Committee(s) of Purview:

Chief of Staff Deadline: April 08, 2011

Anticipated Committee Meeting Date(s): April 26-27, 2011

Anticipated Full Council Date: May 02, 2011

Legislative Counsel's Signature:

Chief Information Officer: Michael Dugan (Interim)

Commissioner Signature:

Chief Procurement Officer Signature:

CAPTION
Mayor's Staff Only

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A CITYWIDE COOPERATIVE PURCHASING AGREEMENT NUMBER COA-0014 PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING FEDERAL GSA CONTRACT#GS-35F-0429P WITH BARCODES, LLC FOR IT EQUPMENT AND SERVICES FOR TWO (2) YEARS WITH THREE (3) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE CITY OF ATLANTA IN AN AMOUNT NOT TO EXCEED ONE MILLION DOLLARS AND NO CENTS ($1,000,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM PREVIOUSLY APPROPRIATED FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS: (VARIOUS ACCOUNTS).

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

4/8/11

Received by Mayor's Office: _____ (date) Reviewed by: _____ (date)

Submitted to Council: _____ (date)

293887-1

CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1790
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
Chief Procurement Officer
asmith@atlantaga.gov

MEMORANDUM

TO: Councilmember Yolanda Adrean,
Chair, Finance Executive Committee

FROM: Adam L. Smith

RE: Federal GSA Contract #GS-35F-0429P

DATE: April 7, 2011

This memorandum is to certify that the above-referenced Cooperative Agreement was competitively procured in a manner consistent and pursuant to sections 2-1602, 2-1604, 2-1606 and 2-1608 of the Procurement and Real Estate Code. We reviewed the terms of the Agreement and determined that the costs for the goods/services are competitive and comparable.

If you have any questions or need additional information, please do not hesitate to contact me.