

AN ORDINANCE BY COUNCILMEMBER MICHAEL JULIAN BOND TO WAIVE THE SOURCE AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY PRIOR MAINTENANCE AND SUPPORT SERVICES RECEIVED FROM MILNER TECHNOLOGIES INCORPORATED FOR THE ATLANTA POLICE DEPARTMENT UNISEARCH IMAGEDIRECTOR DOCUMENT MANAGEMENT SYSTEM, AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO SOLE SOURCE AGREEMENT NUMBER FC-9417 WITH MILNER TECHNOLOGIES INCORPORATED FOR CONTINUED UNISEARCH IMAGEDIRECTOR SYSTEM MAINTENANCE AND SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF ATLANTA INFORMATION MANAGEMENT AND PURSUANT TO SECTION 2-1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, FOR ONE (1) YEAR, EFFECTIVE JANUARY 1, 2017 TO DECEMBER 31, 2017, WITH THREE (3) ONE-YEAR RENEWAL TERM OPTIONS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED THIRTY DOLLARS AND ZERO CENTS (\$161,730.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, Milner Technologies Incorporated ("MTI" or "The Vendor"), formerly known as Com Squared Systems, Inc. ("Com Squared"), UniSearch ImageDirector Document Management System ("UniSearch ImageDirector System") is used by the City of Atlanta Police Department ("APD") for the management of documentary evidence required for the investigation and prosecution of crimes; and

WHEREAS, the Chief Procurement Officer has determined, pursuant to Atlanta City Code Section 2-1191, that MTI is the sole source provider of software and hardware support services necessary for maintaining and/or upgrading the UniSearch ImageDirector System; and

WHEREAS, during the City of Atlanta's 2015 Legislative Calendar, the Department of Atlanta Information Management ("AIM") submitted Resolution 15-R-4486 to the City Council's Finance/Executive Committee ("F/EC") for consideration at the Legislative Cycle 21 F/EC Meeting on December 2, 2015; and

WHEREAS, Resolution 15-R-4486 sought authorization to exercise the first Renewal Term Option for Sole Source Agreement Number FC-7944 ("Agreement Number FC-7944") with MTI, for UniSearch ImageDirector System annual support services, effective January 1, 2016 to December 31, 2016, with two (2) remaining one-year renewal term options, in an amount not to exceed One Hundred Sixty-One Thousand, Seven Hundred Thirty Dollars and No Cents (\$161,730.00); and

WHEREAS, all F/EC Councilmembers in attendance voted unanimously via a roll call to recommend Resolution 15-R-4486 as favorable during the Legislative Cycle 21 F/EC Meeting on December 2, 2015, however, Resolution 15-R-4486 was erroneously labelled as "filed" after said F/EC Meeting ended; and

WHEREAS, Resolution 15-R-4486 was subsequently filed at the Full Council Meeting on December 7, 2015, and as a result, Agreement Number FC-7944 was not authorized for the 2016-2017 Renewal Term and Agreement Number FC-7944 expired on December 31, 2016, unbeknownst to AIM or the user agency; and

WHEREAS, as a result of this misunderstanding, MTI provided services to the City for the period January 1, 2016 through December 31, 2016 despite the lack of a duly authorized contract; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer now recommend entering into new Sole Source Agreement Number FC-9417 ("Agreement Number FC- 9417") with MTI, on behalf of AIM, pursuant to Code Section 2-1191, et seq., to purchase one (1) year of UniSearch ImageDirector System maintenance and support services, effective January 1, 2017 to December 31, 2017 with three (3) one-year renewal term options, in an amount not to exceed One Hundred Sixty-One Thousand, Seven Hundred Thirty Dollars and No Cents (\$161,730.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, AS FOLLOWS:

SECTION 1:

That City of Atlanta and MTI Agreement Number FC-9417, is ratified with a retroactive effective date of January 1, 2017 for one (1) year of UniSearch ImageDirector System maintenance and support services on behalf of AIM, in an amount not to exceed One Hundred Sixty-One Thousand, Seven Hundred Thirty

Dollars and No Cents (\$161,730.00).

SECTION 2:

The Initial Term of Agreement Number FC-9417 is for one (1) year, effective January 1, 2017 to December 31, 2017, with three (3) one (1) year renewal term options to be exercised at the City's sole discretion.

SECTION 3:

The prior provision of services for the period January 1, 2016 through December 31, 2016 in the amount of One Hundred Sixty-One Thousand, Seven Hundred Thirty Dollars and No Cents (\$161,730.00) is hereby ratified;

SECTION 4:

Article X, Real Estate and Procurement Code, of the City of Atlanta Code of Ordinances, specifically including and without limitation, "Division 4 - Sources Selection and Contract Formation" is hereby waived to the extent applicable to meet the intent and purpose of this ordinance.

SECTION 5:

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 duly executed by the City and delivered to Milner Technologies Incorporated.

SECTION 6:

That all Fiscal Year 2017 contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity ("FDOA") numbers: 1001 (General Fund) 050202 (IT Applications) 5213001 (Consulting/Professional Services-Technical) 1535000 (Data Processing/Management Information System).

SECTION 7:

All ordinances or parts or ordinances and sections of the City of Atlanta Code of Ordinances in conflict herewith are waived to the extent of the conflict.

CITY COUNCIL
ATLANTA, GEORGIA

16-O-1670

SPONSOR SIGNATURES

A handwritten signature in black ink, appearing to read "Michael Julian Bond". The signature is stylized and somewhat cursive, with a large initial "M" and "J".

Michael Julian Bond, Councilmember, Post 1 At-Large

**CITY COUNCIL
ATLANTA, GEORGIA**

16-O-1670

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Workflow List:

Clerk of Council	Completed	11/22/2016 12:11 PM
Atlanta City Council	Completed	11/21/2016 1:00 PM
Finance/Executive Committee	Pending	11/30/2016 1:00 PM
Atlanta City Council	Pending	12/05/2016 1:00 PM
Mayor's Office	Pending	

RESULT:	REFERRED WITHOUT OBJECTION	Next: 11/30/2016 1:00 PM
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VOTE RECORD - ORDINANCE 16-O-1670					
		YES/AYE	NO/NAY	ABSTAIN	ABSENT
<input type="checkbox"/> ADOPTED					
<input type="checkbox"/> ADVERSED					
<input type="checkbox"/> FAVORABLE					
<input type="checkbox"/> ACCEPTED AND FILED					
<input type="checkbox"/> FIRST READING	MICHAEL JULIAN BOND	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> SECOND READING	MARY NORWOOD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> THIRD READING	ANDRE DICKENS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> FOURTH READING	CARLA SMITH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> FIFTH READING	KWANZA HALL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> REFERRED TO COMMITTEE	IVORY LEE YOUNG JR.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> HELD IN COMMITTEE	CLETA WINSLOW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> TABLED	NATALYN MOSBY ARCHIBONG	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> DEFERRED	ALEX WAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> RECONSIDERED	HOWARD SHOOK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> FILED	YOLANDA ADREAN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> ADOPTED AS AMENDED	FELICIA A. MOORE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> AMENDED	CLARENCE "C. T." MARTIN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> ACCEPTED	KEISHA LANCE BOTTOMS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> SUBSTITUTED	JOYCE SHEPERD	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> AMENDED SUBSTITUTE					
<input type="checkbox"/> FILED BY COMMITTEE					
<input type="checkbox"/> REFERRED TO ZRB AND ZC					
<input checked="" type="checkbox"/> REFERRED WITHOUT OBJECTION					
<input type="checkbox"/> ADOPTED SUBSTITUTE					
<input type="checkbox"/> ADOPTED SUBSTITUTE AS AMENDED					

<input type="checkbox"/> FORWARDED WITH NO RECOMMENDATI <input type="checkbox"/> REFERRED TO SC <input type="checkbox"/> FILED WITHOUT OBJECTION <input type="checkbox"/> FAILED <input type="checkbox"/> FORWARDED TO FC/NQ <input type="checkbox"/> FAVORABLE/SUBSTITUTE <input type="checkbox"/> FAVORABLE/SUB/AMENDED <input type="checkbox"/> FAVORABLE/SUB/AMND/COND <input type="checkbox"/> FAVORABLE/AMND/COND <input type="checkbox"/> FAVORABLE/AMENDED <input type="checkbox"/> RETURNED AS HELD <input type="checkbox"/> FAVORABLE ON CONDITION <input type="checkbox"/> FAVORABLE/SUB/CONDITION <input type="checkbox"/> QUADRENNIALY TERMINATED <input type="checkbox"/> QUESTION CALLED <input type="checkbox"/> ROUTED TO COW <input type="checkbox"/> SUSTAINED <input type="checkbox"/> OVERRIDEN <input type="checkbox"/> NOT ACCEPTED BY COMMITTEE <input type="checkbox"/> SUSTAINED W/O OBJECTION <input type="checkbox"/> TABLED W/O OBJECTION	
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Certified by Presiding Officer	Certified by Clerk
<p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p>	