

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL NO. 2 FOR FC-7201, ANNUAL CONTRACT FOR BILL PRINT SERVICES WITH DATAMATX, INCORPORATED FOR BILL PRINTING SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWENTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$525,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER LISTED; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) authorized FC-7201, Annual Contract for Bill Print Services, with Datamatx, Incorporated (“Agreement”), on behalf of the Department of Watershed Management, in an amount not to exceed Five Hundred Twenty-Five Thousand Dollars and Zero Cents (\$525,000.00), pursuant Resolution No. 14-R-4012;

WHEREAS, the term of the Agreement is for three (3) years with two (2) one (1) year renewal options to be exercised at the City’s sole discretion effective November 14, 2014 through November 13, 2017;

WHEREAS, the City authorized Renewal No. 1 in an amount not to exceed Five Hundred Twenty-Five Thousand Dollars and Zero Cents (\$525,000.00), pursuant to Resolution No. 17-R-3802;

WHEREAS, the City executed a ninety (90) day extension that extended the term of the Agreement to February 10, 2019;

WHEREAS, Datamatx, Incorporated continues to satisfactorily perform under the Agreement;

WHEREAS, the Chief Procurement Officer certifies that any organizational and personal relationships disclosed by the City by the successful offeror have been considered in accordance with Atlanta City Code Section 2-1214 and that award of the contract is appropriate; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend that the City enter into Renewal No. 2 for FC-7201, Annual Contract for Bill Print Services with Datamatx, Incorporated for bill printing services, on behalf of the Department of Watershed Management, in an amount not to exceed Five Hundred Twenty- Five Thousand Dollars and Zero Cents (\$525,000.00);

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or her authorized designee, is authorized to enter into Renewal No. 2 for FC-7201, Annual Contract for Bill Print Services, with Datamatx, Incorporated for bill printing services, on behalf of the Department of Watershed Management in an amount not to exceed Five Hundred Twenty-Five Thousand Dollars and Zero Cents (\$525,000.00);

BE IT FURTHER RESOLVED, that the term of Renewal No. 2 will be effective February 11, 2019 through February 10, 2020;

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

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 approved as to form by the City Attorney, executed by the Mayor, attested to by the Municipal Clerk and delivered to Datamatx, Incorporated; and

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from the Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 170503 (DWM Watershed Customer Billing) 5232002 (Postage Expense) 4410000 (Water Administration) COA.

**CITY COUNCIL
ATLANTA, GEORGIA**

19-R-3071

A RESOLUTION BY CITY UTILITIES COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL NO. 2 FOR FC-7201, ANNUAL CONTRACT FOR BILL PRINT SERVICES WITH DATAMATX, INCORPORATED FOR BILL PRINTING SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED TWENTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$525,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM THE FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER LISTED; AND FOR OTHER PURPOSES.

Workflow List:

Cristi Bickham	Completed	01/03/2019 4:36 PM
Kishia Powell	Completed	01/03/2019 4:37 PM
Finance	Completed	01/04/2019 8:26 AM
Patrick McShane	Completed	01/04/2019 10:48 AM
Atlanta Information Management (AIM)	Skipped	01/03/2019 4:26 PM
Procurement	Completed	01/04/2019 4:21 PM
David Wilson	Completed	01/04/2019 5:51 PM
Mayor's Office	Completed	01/04/2019 6:06 PM
Office of Research and Policy Analysis	Completed	01/09/2019 1:13 PM
City Utilities Committee	Completed	01/15/2019 9:30 AM
Atlanta City Council	Completed	01/22/2019 1:00 PM
Atlanta City Council	Completed	01/22/2019 1:00 PM
Mayor's Office	Pending	

HISTORY:

01/15/19 City Utilities Committee FAVORABLE

RESULT:	FAVORABLE [UNANIMOUS]	Next: 1/22/2019 1:00 PM
MOVER:	Howard Shook, District 7	
SECONDER:	Joyce M Sheperd, District 12	
AYES:	Matzigkeit, Bond, Sheperd, Shook, Smith, Hillis	
ABSENT:	Cleta Winslow	

01/22/2019 Atlanta City Council ADOPTED

RESULT:	ADOPTED BY CONSENT VOTE [UNANIMOUS]
MOVER:	Dustin Hillis, Councilmember, District 9
SECONDER:	Marci Collier Overstreet, Councilmember, District 11
AYES:	Bond, Westmoreland, Dickens, Smith, Farokhi, Winslow, Archibong, Ide, Shook, Matzigkeit, Hillis, Boone, Overstreet
ABSENT:	Joyce M Sheperd

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VOTE RECORD - RESOLUTION 19-R-3071						
<input checked="" type="checkbox"/> ADOPTED <input type="checkbox"/> ADVERSED <input type="checkbox"/> FAVORABLE <input type="checkbox"/> ACCEPTED AND FILED <input type="checkbox"/> REFERRED TO COMMITTEE <input type="checkbox"/> HELD IN COMMITTEE <input type="checkbox"/> TABLED <input type="checkbox"/> DEFERRED <input type="checkbox"/> RECONSIDERED <input type="checkbox"/> FILED <input type="checkbox"/> FILED BY COMMITTEE <input type="checkbox"/> FAVORABLE ON SUBSTITUTE <input type="checkbox"/> FAVORABLE AS AMENDED <input type="checkbox"/> QUESTION CALLED <input type="checkbox"/> SUBSTITUTED <input type="checkbox"/> AMENDED <input type="checkbox"/> REFERRED TO ZRB AND ZC <input type="checkbox"/> REFERRED WITHOUT OBJECTION <input type="checkbox"/> ADOPTED AS AMENDED <input type="checkbox"/> ADOPTED SUBSTITUTE <input type="checkbox"/> ADOPTED SUBSTITUTE AS AMENDED <input type="checkbox"/> FORWARDED <input type="checkbox"/> REFERRED TO SC <input type="checkbox"/> FILED WITHOUT OBJECTION <input type="checkbox"/> FAILED <input type="checkbox"/> ADVERSED IN COMMITTEE <input type="checkbox"/> QUADRENNIALY TERMINATED <input type="checkbox"/> FORWARDED W/NO RECOMMENDATION <input type="checkbox"/> FORWARDED TO FC/NQ <input type="checkbox"/> FAVORABLE/SUB/AMENDED <input type="checkbox"/> FAVORABLE/SUB/AMND/CONDITION <input type="checkbox"/> FAVORABLE/AMND/CONDITION <input type="checkbox"/> RETURNED AS HELD						
			YES/AYE	NO/NAY	ABSTAIN	ABSENT
	MICHAEL JULIAN BOND	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	MATT WESTMORELAND	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ANDRE DICKENS	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CARLA SMITH	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	AMIR R FAROKHI	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CLETA WINSLOW	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NATALYN MOSBY ARCHIBONG	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	JENNIFER N IDE	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HOWARD SHOOK	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	JP MATZIGKEIT	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	DUSTIN HILLIS	MOVER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ANDREA L BOONE	VOTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	MARCI COLLIER OVERSTREET	SECONDER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JOYCE M SHEPERD	VOTER	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

<input type="checkbox"/> FAVORABLE/SUB/CONDITION <input type="checkbox"/> FAVORABLE ON CONDITION <input type="checkbox"/> ACCEPTED <input type="checkbox"/> AMENDED SUBSTITUTE <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 WITHOUT OBJECTION <input type="checkbox"/> TABLED W/O OBJECTION <input type="checkbox"/> HELD IN COW	
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[Unanimous]

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