

CITY COUNCIL
ATLANTA, GEORGIA

16-R-3060

A SUBSTITUTE RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT NUMBER TWO (2) FOR MASTER TECHNOLOGY AGREEMENT NUMBER FC-7034, ON CALL IT SERVICES WITH (A) TURNKEY SOLUTIONS, LLC; (B) THINK DEVELOPMENT SYSTEMS INC.; (C) COMPUTER AID, INC.; (D) SUN TECHNOLOGIES, INC.; (E) NOVALINK SOLUTIONS LLC (F) ACSENTIAL TECHNOLOGIES, INC.; (G) PC SPECIALISTS, INC. DBA TECHNOLOGY INTEGRATION GROUP; (H) INTELLISPRING TECHNOLOGIES, INC.; AND (I) JAMISON PROFESSIONAL SERVICES, INC., ON BEHALF OF THE DEPARTMENT OF ATLANTA INFORMATION MANAGEMENT AND PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO AUTHORIZE ADDITIONAL FUNDING FOR THE AIM-OFFICE OF AVIATION'S PORTION OF THE CONTRACTED PRICE DURING THE THREE-YEAR INITIAL TERM BY AN AMOUNT NOT TO EXCEED TWO MILLION DOLLARS AND NO CENTS (\$2,000,000.00) PER FISCAL YEAR 2016, 2017, AND 2018, FOR A GRAND TOTAL INCREASE NOT TO EXCEED SIX MILLION DOLLARS AND NO CENTS (\$6,000,000.00) FOR THE AIM-OFFICE OF AVIATION DURING THE ENTIRE 3-YEAR INITIAL TERM, ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Workflow List:

Jennifer Andrews	Completed	01/04/2016 11:38 AM
Miguel Southwell	Completed	01/04/2016 11:42 AM
Information Technology	Completed	01/04/2016 11:52 AM
Mayor's Office	Completed	01/04/2016 11:53 AM
Office of Research and Policy Analysis	Completed	01/06/2016 12:22 PM
Finance/Executive Committee	Completed	01/13/2016 1:00 PM
Atlanta City Council	Completed	01/19/2016 1:00 PM
Atlanta City Council	Completed	01/19/2016 1:00 PM
Mayor's Office	Pending	

HISTORY:

01/13/16 Finance/Executive Committee FAVORABLE ON SUBSTITUTE

RESULT:	FAVORABLE ON SUBSTITUTE [UNANIMOUS] Next: 1/19/2016 1:00 PM
AYES:	Wan, Shook, Adrean, Archibong, Martin, Moore, Dickens

01/19/2016 Atlanta City Council ADOPTED SUBSTITUTE

RESULT:	ADOPTED SUBSTITUTE [12 TO 0]
AYES:	Norwood, Dickens, Smith, Young Jr., Winslow, Archibong, Wan, Shook, Adrean, Moore, Martin, Bottoms
ABSENT:	Joyce Sheperd
AWAY:	Michael Julian Bond, Kwanza Hall

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

A SUBSTITUTE RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT NUMBER TWO (2) FOR MASTER TECHNOLOGY AGREEMENT NUMBER FC-7034, ON CALL IT SERVICES WITH (A) TURNKEY SOLUTIONS, LLC; (B) THINK DEVELOPMENT SYSTEMS INC.; (C) COMPUTER AID, INC.; (D) SUN TECHNOLOGIES, INC.; (E) NOVALINK SOLUTIONS LLC (F) ACSENTIAL TECHNOLOGIES, INC.; (G) PC SPECIALISTS, INC. DBA TECHNOLOGY INTEGRATION GROUP; (H) INTELLISPRING TECHNOLOGIES, INC.; AND (I) JAMISON PROFESSIONAL SERVICES, INC., ON BEHALF OF THE DEPARTMENT OF ATLANTA INFORMATION MANAGEMENT AND PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO AUTHORIZE ADDITIONAL FUNDING FOR THE AIM-OFFICE OF AVIATION'S PORTION OF THE CONTRACTED PRICE DURING THE THREE-YEAR INITIAL TERM BY AN AMOUNT NOT TO EXCEED TWO MILLION DOLLARS AND NO CENTS (\$2,000,000.00) PER FISCAL YEAR 2016, 2017, AND 2018, FOR A GRAND TOTAL INCREASE NOT TO EXCEED SIX MILLION DOLLARS AND NO CENTS (\$6,000,000.00) FOR THE AIM-OFFICE OF AVIATION DURING THE ENTIRE 3-YEAR INITIAL TERM, ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, pursuant to Section 2-1189 of the Atlanta City Code of Ordinances, the Chief Procurement Officer issued Request For Proposals ("RFP") number FC-7034, On Call IT Services, the objective of which was to select the top ranking proponents to provide on-call IT staffing services on an as-needed basis to support technical and project management activities internally for the Department of Atlanta Information Management ("AIM"); and

WHEREAS, (A) Turnkey Solutions, LLC; (B) Think Development Systems, Inc.; (C) Computer Aid, Inc.; (D) Sun Technologies, Inc.; (E) Novalink Solutions LLC; (F) Acsential Technologies, Inc.; (G) PC Specialists, Inc. DBA Technology Integration Group; (H) Intellispring Technologies, Inc.; and (I) Jamison Professional Services, Inc. were selected as the proponents to render on-call IT staffing services on an as-needed basis to support the City's IT systems; and

WHEREAS, pursuant to Resolution 14-R-4522, adopted by Council on January 5, 2015 and approved January 14, 2015, the City entered into Master Technology Agreement Number FC-7034 ("Agreement Number FC-7034") with the above-listed selected proponents for three (3) years of on-call IT staffing services with two (2) one-year renewal term options, however, AIM determined that additional funding was required to meet the on-call IT staffing service needs of the department; and

WHEREAS, Resolution 15-R-4019, adopted by Council on September 8, 2015 and approved September 17, 2015, authorized Amendment Number (1) of Agreement Number FC-7034 with the above-listed selected proponents authorized additional funding for the AIM-General Funds Division, to increase the contract price by an amount not to exceed One Million, Six Hundred Thousand Dollars, and Zero Cents (\$1,600,000.00) however, AIM determined that additional funding was required to meet the on-call IT staffing service needs of the AIM-Office of Aviation.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is authorized, on behalf of the City, to enter into Amendment

Number Two (2) of Agreement Number FC-7034 for On-Call IT staffing services with (A) Turnkey Solutions, LLC; (B) Think Development Systems Inc.; (C) Computer Aid, Inc.; (D) Sun Technologies, Inc.; and (E) Novalink Solutions LLC; (F) Acsential Technologies, Inc.; (G) PC Specialists, Inc. DBA Technology Integration Group; (H) Intellispring Technologies Inc.; and (I) Jamison Professional Services, Inc. to authorize additional funding for the AIM-Office of Aviation’s portion of the contracted price during the three-year Initial Term in an amount not to exceed Two Million Dollars And No Cents (\$2,000,000.00) per Fiscal Year 2016, 2017, and 2018, for a AIM-Office of Aviation Grand Total increase not to exceed Six Million Dollars And No Cents (\$6,000,000.00) during the entire 3-year Initial Term.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers:

AIM -Office of Aviation	<i>Fund</i>	<i>Department Organization</i>	<i>Account</i>	<i>Function Activity</i>
FY16 = \$2,000,000.00; FY17 = \$2,000,000.00; FY18 = \$2,000,000.00.	5501	180107	5212001	7563000

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare agreements for execution by the Mayor or his designee.

BE IT FINALLY RESOLVED, that Amendment Number Two (2) for Agreement Number FC-7034 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 or her designee, executed by the Mayor or his designee, attested to by the Municipal Clerk or her designee, and delivered to (A) Turnkey Solutions, LLC; (B) Think Development Systems, Inc.; (C) Computer Aid, Inc.; (D) Sun Technologies, Inc.; and (E) Novalink Solutions LLC; (F) Acsential Technologies, Inc.; (G) PC Specialists, Inc. DBA Technology Integration Group; (H) Intellispring Technologies, Inc.; and (I) Jamison Professional Services, Inc.