

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: MARVA LEWIS

Dept.'s Legislative Liaison: Jazmine Tell

Contact Number: 404-865-8441

Originating Department: Finance

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: March 9, 2018

Anticipated Committee Meeting Date(s): March 28, 2018

Anticipated Full Council Date: April 16, 2018

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: N/A

*AAE*

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-9773 WITH COMPLIANCEPOINT PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GTA CONTRACT NO. GTA98000-000000030 ("AGREEMENT") TO PURCHASE CONSULTING SERVICES TO ADVISE THE CITY ON NECESSARY STEPS TO COMPLY WITH THE PAYMENT CARD INDUSTRY DATA SECURITY STANDARD FOR A TERM OF ONE (1) YEAR WITH A ONE-YEAR RENEWAL OPTION, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED AND THIRTY-FOUR THOUSAND, NINE HUNDRED AND SIXTY DOLLARS AND ZERO CENTS (\$234,960.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN, AND FOR OTHER PURPOSES.

**FINANCIAL IMPACT - indicate dollar amount:**  
(see Part 2-B-#6 when applicable)

**Mayor's Staff Only**

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Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: 3.9.18  
(date)

Reviewed by: M.L. 3/14/18  
(date)

Submitted to Council: \_\_\_\_\_ (date)