

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: MARVA LEWIS

Dept.'s Legislative Liaison: TWhiteFoster

Contact Number: x67754

Originating Department: Department of Atlanta Information Management

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: Friday, November 9, 2018

Anticipated Committee Meeting Date(s): Wednesday, November 28, 2018

Anticipated Full Council Date: Tuesday, December 3, 2018

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer's Signature: [Signature] AP

Chief Information Officer's Signature (for IT Procurements): [Signature]

Chief Procurement Officer's Signature: N/A

**CAPTION**

AN ORDINANCE  
BY FINANCE EXECUTIVE COMMITTEE

AN ORDINANCE TO CORRECT ORDINANCE 18-O-1621 ADOPTED BY CITY COUNCIL OCTOBER 15, 2018 AND APPROVED PER CITY CHARTER SECTION 2-403 OCTOBER 15, 2018, AMENDING THE FUNDING AMOUNTS TO PAY OUTSTANDING INVOICES FOR MASTER PROFESSIONAL SERVICES AGREEMENT NUMBER FC-6013, COMPREHENSIVE OFFICE EQUIPMENT ASSESSMENT PROJECT, WITH PC SPECIALISTS, INC. D/B/A TECHNOLOGY INTEGRATION GROUP FOR SEVERAL CITY DEPARTMENTS, LISTED HEREIN, AND ENTER INTO A MONTH-TO-MONTH CONTRACT NOT TO EXCEED THREE (3) MONTHS EFFECTIVE OCTOBER 27, 2018 AND COVER COSTS ASSOCIATED WITH THE MONTH-TO-MONTH CONTRACT WITH PC SPECIALISTS, INC. D/B/A TECHNOLOGY INTEGRATION GROUP IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED SEVENTY-EIGHT THOUSAND SIX HUNDRED EIGHTY-NINE DOLLARS AND SIXTEEN CENTS (\$1,178,689.16); WITH CONTRACTED WORK FOR THE DEPARTMENTS TO BE CHARGED TO AND PAID FROM THE ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$1,178,689.16  
(see Part 2-B-#6 when applicable)

Mayor's Staff Only

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

Received by Mayor's Office: 11/9/18 (Date) Reviewed by: [Signature] 11/15/18 (Date)

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