
**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE TO WAIVE THE SOURCE SELECTION AND PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES, ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO PAY OUTSTANDING INVOICES FOR COOPERATIVE PURCHASING AGREEMENT NUMBER FC-9537, IN AN AMOUNT NOT TO EXCEED SIXTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-NINE DOLLARS AND FIFTY CENTS (\$67,839.50); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN.

WHEREAS, the City of Atlanta (“City”) had a need for engineering, consulting, reviewing, inspection, testing, assessment, and related engineering and administrative support services in connection with communications and cable video systems, as well as other telecommunication networks, to make sure that all design, construction, and operation of these particular systems and network infrastructures meet the City’s needs; and

WHEREAS, the City identified Colombia Telecommunications Corporation (“CTC”) as a vendor capable of providing the City of Atlanta with ATLNet Buildout consulting services on an as-needed basis; and

WHEREAS, pursuant to Resolution 17-R-3304, the City of Atlanta (“City”), entered into Cooperative Purchasing Agreement Number FC-9537 utilizing CTC Technology & Energy Telecommunications Engineering Consulting Services Contract Number 1035679 (“CTC Technology & Energy Contract Number 1035679”) with CTC for ATLNet Buildout Consulting Services in an amount not to exceed Two Hundred Fifty Thousand Dollars and Zero Cents (\$250,000.00) for one (1) year, with three (3) one-year renewal term options; and

WHEREAS, the Chief Information Officer now recommends paying outstanding invoices for Cooperative Purchasing Agreement Number FC-9537 for ATLNet Buildout Consulting Services with CTC in an amount not to exceed Sixty-Seven Thousand Eight Hundred Thirty-Nine Dollars and Fifty Cents (\$67,839.50).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS,
as follows:**

SECTION 1: That the Mayor or her designee is now authorized to pay outstanding invoices for Cooperative Purchasing Agreement Number FC-9537 for ATLNet Buildout Consulting Services with Colombia Telecommunications Corporation (“CTC”) utilizing CTC Technology & Energy Telecommunications Engineering Consulting Services Contract Number 1035679 (“CTC Technology & Energy Contract Number 1035679”) in an amount not to exceed Sixty-Seven Thousand Eight Hundred Thirty-Nine Dollars and Fifty Cents (\$67,839.50).

SECTION 2: That all contracted work shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers:

FUND	DEPT/ORG	ACCOUNT	F/A CODE	PROJECT	FUND SRC
3147	130308	5212001	4270000	112184	22280
2015 Infrastructure Bond Fund	DPW Transportati on Design	Consulting/Professio nal Services	Traffic Engineering	Transportatio n Infrastructur e	Infrastructure Bond-DPW

SECTION 3: Section 2-1187 of Article X of the Procurement and Real Estate Code of the City of Atlanta Code of Ordinances is waived to the extent of any conflict with this Ordinance.

SECTION 4: 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.

SECTION 5: All ordinances or parts of ordinances and sections of the City of Atlanta Code of Ordinances in conflict herewith are waived to the extent of the conflict.