

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, December 28, 2018

Anticipated Committee Meeting Date(s): Wednesday, January 16, 2019

Anticipated Full Council Date: Tuesday, January 22, 2019

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer's Signature: [Signature]

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 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 EMERGENCY PROCUREMENT C-1044 WITH TURNKEY SOLUTIONS, LLC, IN AN AMOUNT NOT TO EXCEED SIXTY-THREE THOUSAND TWO HUNDRED TEN DOLLARS AND SIXTY-FOUR CENTS (\$63,210.64); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$63,210.64
(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: 12/28/18 (Date) Reviewed by: M. Lewis 1/3/19 (Date)

Submitted to Council: _____ (Date)