

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, February 8, 2019

Anticipated Committee Meeting Date(s): Wednesday, February 27, 2019

Anticipated Full Council Date: Monday, March 4, 2019

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer's Signature: [Signature] **AP**

Chief Information Officer's Signature (for IT Procurements): Gay Brandy

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 COOPERATIVE PURCHASING AGREEMENT NUMBER FC-9265 WITH LAYER 3 COMMUNICATIONS LLC, IN AN AMOUNT NOT TO EXCEED SEVENTEEN THOUSAND SEVEN HUNDRED DOLLARS AND ZERO CENTS (\$17,700.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: \$17,700.00
(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: 2/8/19 (Date) Reviewed by: aug 2/13/19 (Date)

Submitted to Council: _____ (Date)