**AN AMENDED RESOLUTION**
**BY FINANCE/EXECUTIVE COMMITTEE**

**06-R-1669**

**A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MASTER AGREEMENT WITH THINK DEVELOPMENT SYSTEMS, INC. FOR FC-6006007881, FOR CITYWIDE ON-CALL SERVICES FOR INFORMATION TECHNOLOGY STAFFING; AUTHORIZING THE CHIEF INFORMATION OFFICER OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, THE DIRECTOR OF INFORMATION TECHNOLOGY OF THE DEPARTMENT OF WATERSHED MANAGEMENT AND THE AVIATION INFORMATION SYSTEMS DIRECTOR OF THE DEPARTMENT OF AVIATION TO EXECUTE ALL STATEMENTS OF WORK; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM VARIOUS FUND, ACCOUNT AND CENTER NUMBERS NOT TO EXCEED $400,000.00 PER YEAR FOR EACH DEPARTMENT, SPECIFICALLY, INFORMATION TECHNOLOGY, WATERSHED MANAGEMENT AND AVIATION, WITH THE TOTAL COST NOT TO EXCEED $1,200,000.00; AND FOR OTHER PURPOSES.**

**WHEREAS,** the City of Atlanta ("City") has made upgrades to its information technology infrastructure and applications and continues to upgrade these systems; and

**WHEREAS,** the City has upcoming information technology projects throughout City departments, including, without limitation, enterprise resource planning implementation, wireless networking, a storm water utility system, an asset management system, and a parking revenue control system; and

**WHEREAS,** the City's information technology systems require operations and maintenance with various manpower, expertise, and costs; and

**WHEREAS,** on-call staffing will provide the City with the flexibility to support these systems on an as-needed basis through work requests; and

**WHEREAS,** the Chief Information Officer of the Department of Information Technology, the Director of Information Technology for the Department of Watershed Management, and the Aviation Information Systems Director of the Department of Aviation will have the authority to execute statements of work on an as-needed basis; and

**WHEREAS,** the Aviation General Manager, Chief Information Technology Officer and Chief Procurement Officer recommend that an Agreement for FC-6006007881, Citywide On-Call IT Support Staffing, be awarded to Think Development Systems, Inc. on a non-exclusive basis; and

**WHEREAS,** the term of the agreement will be for one (1) year with a single one (1) year renewal option at the City's sole discretion.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES,** that the Mayor is authorized to execute a master agreement with Think Development Systems, Inc. ("Think") for FC-6006007881, Citywide On-call Services for Information Technology Staffing on a non-exclusive basis.

**BE IT FURTHER RESOLVED,** the Chief Information Officer of the Department of Information Technology, the Director of Information Technology for the Department of Watershed Management, and the Aviation Information Systems Director of the Department of Aviation will have the authority to execute statements of work on an as-needed basis for the support of the City's information technology system.

**BE IT FURTHER RESOLVED,** the term of the agreement will be for one (1) year with a single one (1) year renewal option at the City's sole discretion.

**BE IT FURTHER RESOLVED,** that all contracted work will be in an amount not to exceed Four Hundred Thousand Dollars and No Cents ($400,000.00) for each of the respective departments, not to exceed a total amount of One Million Two Hundred Thousand Dollars and No Cents ($1,200,000.00) per year.

**BE IT FURTHER RESOLVED,** that all contracted work will be charged to and paid from various Fund, Account and Center Numbers.

**BE IT FURTHER RESOLVED,** that the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED,** that the Agreement will not become binding on the City and the City will incur no obligation nor liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Think.

A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE

06- R -1669

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Hartsfield-Jackson
Atlanta International Airport

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: May 8, 2006

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Mario C. Diaz, Deputy General Manager
Department of Aviation

**SUBJECT: FC-6006007881– Citywide On-Call Services for Information Technology Staffing**

Having completed review of RFP responses for subject project, DOA recommends award to the top five (5) ranked proponents, **ETI Inc., Think Development System Inc., DMJM Aviation, Inc./ SL King Technologies, TDC, and Analytic Professional Inc.** Although it was originally our intent to recommend award only to the top four (4) ranked proponents, there was a tie for fourth and fifth place, creating a top five (5), (see attachment for tabulation of scores). Given the diversity of technical staffing that will be required, we believe the City will benefit significantly from having the added option of a fifth team.

The Fund-Account-Center to be used is **2H01-524001-R12006**.

If additional information is needed, please contact Philip Keller at 404-209-3175 ext. 151.

Attachment

MCD/pk/ll

cc: B. DeCosta
L. Lyttle
L. Manigault
M. Eady
P. Keller
C. Bell
A. Williams
G. Geeter
C. Cail
File

**City of Atlanta • Department of Aviation**
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**Web Site: www.atlanta-airport.com**