02-R-0497

A SUBSTITUTE RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH COOPERATIVE PERSONNEL SERVICES (CPS) FOR FC-7397-02, PROCESS REVIEW AND REDESIGN FOR PERSONNEL AND HUMAN RESOURCES, (RFP) ON BEHALF OF THE OFFICE OF THE MAYOR IN AN AMOUNT NOT TO EXCEED $440,312.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 524001 D11T0608QNAO

WHEREAS, the City of Atlanta desires to engage a qualified firm to perform a process review of Customer Service for the City; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate did advertise on behalf of the Office of the Mayor for FC-7397-02, Process Review and Redesign for Personnel and Human Resources (RFP); and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposal, the Office of the Mayor and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7397-02, Process Review and Redesign for Personnel and Human Resources, (RFP) be awarded to the top ranked proponent, Cooperative Personnel Services (CPS).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Cooperative Personnel Services (CPS) for FC-7397-02, Process Review and Redesign for Personnel and Human Resources, (RFP) in an amount not to exceed $ 440,312.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting parties.

BE IT FURTHER RESOLVED, that the contractor will provide any updates or reports generated, simultaneously to the Finance/Executive Committee and the Mayor.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 3P02 524001 D11T0608QNAO