

Fulton County

Legislation Text

File #: 22-0868, Version: 1
Department
Information Technology
Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)
Request approval of a statewide contract - Fulton County Information Technology (FCIT), SWC98000 -MNS1-000001102 GTA, Telecommunication Services in the amount of \$7,500,000.00 with AT&T Corporation, (Atlanta, GA) to provide telecommunication services and products Countywide. Effective dates: January 1, 2023 to December 31, 2023. (APPROVED)
Requirement for Board Action (Cite specific Board policy, statute or code requirement) In accordance with Purchasing Code Section 102-460, requests for approval of statewide contracts of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.
Strategic Priority Area related to this item (If yes, note strategic priority area below) Open and Responsible Government
Commission Districts Affected All Districts □ District 1 □
District 2

Is this a purchasing item?

Yes

District 3
District 4
District 5
District 6

Summary & Background

FCIT recommends the use of this contract for Telecommunication services.

Scope of Work: The use of this contract will provide telecommunication services including local telephone, long distance, conferencing, internet circuits, telecom systems maintenance, and other telecommunications services to the County at the best possible prices. Utilization of the GTA state pricing schedule will provide the County with the best savings for essential telecommunication services and maintenance.

Community Impact: Approval of this award will allow Fulton County to receive telecommunication

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	tinue to modernize the	•	d prices, providing savings to the County. ologies in the outlying facilities so everyone
Department Recommendate	tion: FCIT recommends	s appr	oval of this award.
Project Implications: Approcircuits, switches, and service			rs for the County, while providing telecom ounty.
Community Issues/Concer	ns: There are no comm	nunity	concerns with this project.
Department Issues/Concer	rns: There are no Depa	rtmen	t concerns with this project.
Contract & Compliance I Not Applicable	nformation (Provide Con	ntractor	and Subcontractor details.)
Exhibits Attached (Provide	copies of originals, number exh	ibits coi	nsecutively, and label all exhibits in the upper right corner.)
Exhibit 1: GTA Agreement S Exhibit 2: Cooperative Purch Exhibit 3: Contractor Perforn	asing/ Statewide/ GSA		
Contact Information (Type	Name, Title, Agency and P	hone)	
Lateef Ashekun, Interim Dire	ector, Information Techn	ology	, 470-910-9898
Contract Attached			
Yes			
Previous Contracts			
No			
Total Contract Value			
Original Approved Amount: Previous Adjustments: This Request: TOTAL:	\$0.00 \$0.00 \$7,500,000.00 \$7,500,000.00		
Grant Information Summ	nary		
Amount Requested: Match Required: Start Date: End Date:			Cash In-Kind Approval to Award Apply & Accept

File #: 22-0868, Version: 1

Match Account \$:

Fiscal Impact / Funding Source

Funding Line 1:

100-999-S666-1493: General, Non-Agency, Network Telecom - \$7,500,000.00

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms:

Overall Contractor Performance Rating: 3.6

Would you select/recommend this vendor again?

Yes

Report Period Start: Report Period End:

1/1/2022 9/30/2022