

**A RESOLUTION  
BY COUNCILMEMBER KWANZA HALL**

**15-R-3918**

**AS SUBSTITUTED BY TRANSPORTATION COMMITTEE**

**AS SUBSTITUTED BY FULL COUNCIL**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN AGREEMENT WITH GLOBESHERPA, INC., FOR FC-8831, ATLANTA STREETCAR MOBILE TICKETING APPLICATION, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY SEVEN THOUSAND TWO HUNDRED SEVENTY TWO DOLLARS AND NO CENTS (\$177,272.00); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") advertised for FC-8831, Atlanta Streetcar Mobile Ticketing Application on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works identified the need for a contract for the development and implementation of a mobile ticketing application for the Atlanta Streetcar; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommends FC-8831, Atlanta Streetcar Mobile Ticketing Application be awarded to Globesherpa Inc., in an initial amount not to exceed One Hundred Seventy Seven Thousand Two Hundred Seventy Two Dollars And No Cents (\$177,272.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor, or his authorized designee, is authorized to enter into an agreement with Globesherpa, Inc., for FC-8831, Atlanta Streetcar Mobile Ticketing Application, on behalf of the Department of Public Works, in an initial amount not to exceed One Hundred Seventy Seven Thousand Two Hundred Seventy Two Dollars And No Cents (\$177,272.00).

**BE IT FURTHER RESOLVED**, the term of this agreement will be for three (3) years.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund Department Organization and Account Number 2501 (Intergovernmental Grant Fund) 040416 (EXE Capital Projects) 541001 (Consult/Prof Serv Cap) 7550001 (Street Car Project) 040111097 (Street Car Phase I) 250112288 (MARTA-Tiger II) Task 102 (FY 16 MARTA TIGER II) and PATEO - **\$100,000.00**

2501 (Intergovernmental Grant Fund) 130316 (DPW – Streetcar Services) 541001  
(Consult/Prof Serv Cap) 7550001 (Street Car Project) 211934 (Streetcar O&M) 92220  
(Car Rental Tax) Task 102 (FY 16 OPER/Maint) - **\$77,272.00**

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor, or his authorized designee.

**BE IT FINALLY RESOLVED**, that the agreement will not become binding upon the City, and the City will incur no liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk and delivered to Globesherpa, Inc.