

**CITY OF ATLANTA
ADVERTISEMENT FOR INFORMATION STATEMENTS**

Please be advised that sealed Requests for Information for **FC-9318, Smart City Funding** on behalf of The Department of Atlanta Information Management (“AIM”), will be accepted by the Department of Procurement (“DOP”), Suite 1900, 55 Trinity Avenue, S.W., City Hall South, Atlanta, Georgia 30303-0307, on **Wednesday, December 7, 2016**. All request for information submitted must be sealed, and time stamped in no later than 2:00 p.m. on the stated date.

****ABSOLUTELY NO INFORMATION STATEMENTS WILL BE ACCEPTED AFTER
2:00 P.M.****

Names of respondents will be publicly read at 2:01 p.m. on the respective due date in Suite 1900, at the above address.

SCOPE OF WORK: The City’s DOP, Department of Procurement (“DOP”), a response for **FC-9318, Smart City Funding** on behalf of The Department of Atlanta Information Management (“AIM”). The Department of Procurement is soliciting information statements from qualified Respondents to partner with the City to develop and fund next-generation "Smart City" projects-applying technology to enhance government performance and enable residents and businesses to engage more effectively and actively with the City.

A **Pre-Conference** will be held on **Thursday, November 3rd, at 11:00 a.m.**, at 55 Trinity Avenue, Suite 1900, City Hall South, and Atlanta, Georgia 30303. The purpose of the Pre-Conference is to provide Respondents with detailed information regarding the project and to address questions and concerns. There will be representatives from the AIM and the Ethics Office in attendance at the conference to discuss this project and to answer any questions. Respondents are urged to attend the Pre-Conference.

General instructions, plans and/or specifications for submitting information statement packages for this project will be available for review/purchase at a cost of **\$25.00** as of **Thursday, October 27, 2016** between the hours of 8:15 a.m. - 5:00 p.m., in the DOP’s Plan Room, Suite 1900, 1st Floor, 55 Trinity Avenue, S.W., City Hall South, Atlanta, Georgia. Payment for the documents represents production costs; therefore, payment is non-refundable.

This Request for Information is being made available by electronic means. If accepted by such means, then the Respondent acknowledges and accepts full responsibility to insure that no changes are made to the Request for Information. In the event of conflict between a version of the Request for Information in the Respondent’s possession and the version maintained by DOP, the version maintained by the DOP shall govern.

You are required to email and confirm receipt of your business name, contact person, address, phone number, fax number and the project number to Mr. Clinton I. Johnson, Contracting Officer, at cljohnson@atlantaga.gov, to be placed on the Plan Holders List. Failure to do so will prevent you from receiving any addenda that are issued and may deem you non-responsive.

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If you have any questions regarding this project, please contact Mr. Clinton L. Johnson, Contracting Officer, at (404) 330-6099, or by e-mail at cljohnson@atlantaga.gov. Any questions regarding the procedure for purchasing a copy of the document or obtaining a copy of the Plan Holders List should be directed to the Plan Room at (404) 330-6204.

The City reserves the absolute right to reject any and all Respondents and to waive any technicalities.

ALS/CLJ/lbc