

A RESOLUTION BY

02-R-0347

TRANSPORTATION COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH LOGISTIC SYSTEMS, INC., FOR THE UPGRADE OF THE COMPUTER AIDED DISPATCH (CAD) SYSTEM AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$141,339.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2H21 575001 X24002.

WHEREAS, the City wishes to enter into an appropriate contract with Logistic Systems, Inc., the sole developer and license provider, to upgrade the Computer Aided Dispatch (CAD) System at Hartsfield Atlanta International Airport; and

WHEREAS, the City implemented the existing system on or before 1996; and

WHEREAS, Logistic System, Inc., is the sole developer and license provider for the LogisSys collection of copyrighted software products and is the only firm or institution that can provide implementation services, upgrades, training, support and licensing and maintenance for the LogiSys software; and

WHEREAS, the Purchasing Agent of the Bureau of Purchasing and Real Estate has certified Logistic Systems, Inc., as the sole developer and license provider to perform the upgrades to the Computer Aided Dispatch (CAD) System as contemplated by code section 2-1191 of the City Code of Ordinances; and

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 a contractual agreement with Logistic Systems, Inc., for the upgrade to the Computer Aided Dispatch (CAD) System in an amount not to exceed \$141, 339.00.

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 contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED that this agreement 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 the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 575001 X24002

A true copy,

Phonla Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

MAR 04, 2002
MAR 12, 2002

RCS# 3552
3/04/02
1:36 PM

Atlanta City Council

Regular Session

02-R-0347

Contract with Logistic Systems, Inc.,
Not to exceed \$141,339.00
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 1
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
A Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

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 (Do Not Write Above This Line)

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**ADOPTED BY
 MAR 04 2002**

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Conc. member I Young Abstain

Date Referred _____

Referred To: _____

Date Referred _____

Referred To: _____

Date Referred _____

Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred to _____

Committee _____
 Date *2-27-02*
 Chair *[Signature]*
 Action: _____
 Fav. Adv. Hold (see rev. side) _____
 Other: _____
 Members *[Signatures]*
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action: _____
 Fav. Adv. Hold (see rev. side) _____
 Other: _____
 Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Referred to _____

Committee _____
 Date _____
 Chair _____
 Action: _____
 Fav. Adv. Hold (see rev. side) _____
 Other: _____
 Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action: _____
 Fav. Adv. Hold (see rev. side) _____
 Other: _____
 Members _____
 Refer To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED

MAR 04 2002

ATLANTA CITY COUNCIL PRESIDENT
Catherine W. Woodard

CERTIFIED

MAYOR'S ACTION

Paul Dawkins Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

Shirley Harris
 MAR 12 2002