

A RESOLUTION

04-R-0138

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT SWC 980-010-510015 WITH MOTOROLA, INC. FOR THE PURCHASE AND INSTALLATION OF 6 (SIX) MOTOROLA MW-800 MOBILE WORK STATIONS IN SIX POLICE VEHICLES ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED FORTY SEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE DOLLARS AND ZERO CENTS \$47,865.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21-575001-X24002.

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase and have installed 6 (six) Motorola MW-800 Mobile Work Stations in 6 (six) police vehicles to allow the officers access to the GCIC/NCIC from within their vehicles in the performance of their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 980-010-510015 with Motorola to purchase and have installed 6 (six) Motorola MW-800 Mobile Work Stations in 6 (six) police vehicles to allow the officers access to the GCIC/NCIC from within their vehicles in the performance of their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 980-010-510015 with Motorola to purchase and have installed 6 (six) Motorola MW-800 Mobile Work Stations in 6 (six) police vehicles to allow the officers access to the GCIC/NCIC from within their vehicles in the performance of their daily operations for the Department of Aviation in an amount not to exceed \$47,865.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.



BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21-575001-X24002.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

FEB 02, 2004
FEB 10, 2004

2-02-4 Council Meeting	
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
<ol style="list-style-type: none"> 1. 04-O-0033 2. 04-O-0037 3. 04-O-0151 4. 04-O-0159 5. 04-O-0153 6. 04-R-0176 7. 04-R-0133 8. 04-R-0178 9. 04-R-2123 10. 04-R-0135 11. 04-R-0136 12. 04-R-0137 13. 04-R-0138 14. 04-R-0139 15. 04-R-0145 16. 04-R-0146 17. 04-R-0147 18. 04-R-0148 19. 04-R-0149 20. 04-R-0150 21. 04-R-0154 22. 04-R-0160 23. 04-R-0161 24. 04-R-0162 25. 04-R-0164 26. 04-R-0184 27. 04-R-0140 28. 04-R-0170 29. 04-R-0076 30. 04-R-0077 31. 04-R-0078 32. 04-R-0079 33. 04-R-0080 34. 04-R-0081 35. 04-R-0082 36. 04-R-0083 37. 04-R-0084 38. 04-R-0085 39. 04-R-0086 40. 04-R-0087 	<ol style="list-style-type: none"> 41. 04-R-0088 42. 04-R-0089 43. 04-R-0090 44. 04-R-0091 45. 04-R-0092 46. 04-R-0093 47. 04-R-0094 <p style="text-align: center;">ITEMS ADVERSED ON CONSENT</p> <ol style="list-style-type: none"> 48. 04-R-0096 49. 04-R-0097 50. 04-R-0098 51. 04-R-0099 52. 04-R-0100 53. 04-R-0101 54. 04-R-0102 55. 04-R-0103 56. 04-R-0104 57. 04-R-0105 58. 04-R-0106 59. 04-R-0107 60. 04-R-0108 61. 04-R-0109 62. 04-R-0110 63. 04-R-0111 64. 04-R-0112 65. 04-R-0113 66. 04-R-0114 67. 04-R-0115 68. 04-R-0116 69. 04-R-0117 70. 04-R-0118 71. 04-R-0119 72. 04-R-0120 73. 04-R-0121 74. 04-R-0122 75. 04-R-0123 76. 04-R-0124

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(Do Not Write Above This Line)

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

Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FIN Committee
Date 1/28/2004
Chair Debra M. Starnes

Fav. Adv, Hold (see rev. side)
 Other

Members _____

[Handwritten signatures]
Refer To _____

Committee _____

Date _____

Chair _____

Fav. Adv, Hold (see rev. side)
 Other

Members _____

Refer To _____

Committee _____

Date _____

Chair _____

Action _____
Fav, Adv, Hold (see rev. side)
Other _____

Members _____

ADOPTED BY

FEB 02 2004

COUNCIL

Refer To _____

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd
- 3rd
- Consent
- V Vote
- RC Vote

CERTIFIED

FEB 02 2004

CERTIFIED
FEB 02 2004
Rod Douglas Johnson
MUNICIPAL CLERK

APPROVED
FEB 10 2004
Rudolph W. Williams
MAYOR