

**AN ORDINANCE  
BY PUBLIC SAFETY AND LEGAL COMMITTEE**

**AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES TO SPRINT/NEXTEL, INC., IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHT THOUSAND EIGHT HUNDRED SIXTY ONE DOLLARS AND SEVENTEEN CENTS (\$108,861.17), FOR TWO HUNDRED TEN AIR CARDS AND SERVICES RENDERED; ALL EXPENSES SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 3P02(TRUST FUND) 526004 (WIRELESS TELEPHONE EXPENSE) X11W02AK9998 (FEDERAL RICO); AND FOR OTHER PURPOSES.**

**WHEREAS,** the Atlanta Police Department police vehicles are equipped with mobile data computers used for taking police reports; and

**WHEREAS,** air-cards enable the computers to function at all times including during a power shortage; and

**WHEREAS,** SPRINT/NEXTEL provided the Atlanta Police Department with two hundred ten air cards and services; and

**WHEREAS,** the Atlanta Police Department seeks authorization to pay SPRINT/NEXTEL in an amount not to exceed One Hundred Eight Thousand Eight Hundred Sixty one Dollars and Seventeen Cents (\$108,861.17) for the air cards and services rendered.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:**

**SECTION 1:** That the Chief Financial Officer is authorized to remit payment to SPRINT/NEXTEL, Inc. for services rendered, in an amount not to exceed One hundred eight thousand eight hundred sixty one dollars and seventeen cents (\$108,861.17) to be charged to and paid from Fund Account and Center Number 3P02(Trust Fund) 526004(Wireless Telephone Expense) X11W02AK9998 (Federal RICO).

**SECTION 2:** That this authorization for payment does not recognize, ratify, or validate any representation that there has been an agreement for which payments is being authorized.

**SECTION 3:** That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept's Legislative Liaison: Investigator Kurt Braunsroth

Contact Number: (404) 853-4266

Originating Department: Department of Police

Committee(s) of Purview: Public Safety and Legal Administration

Chief of Staff Deadline: 29 October 2007

Anticipated Committee Meeting Date(s): 13-14 November 2007

Anticipated Full Council Date: 19 November 2007

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: D.C. [Signature]

Chief Procurement Officer Signature: \_\_\_\_\_

**CAPTION**  
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FINANCIAL IMPACT (if any)

Mayor's Staff Only \_\_\_\_\_

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_  
(date) (date)

Received by Mayor's Office: 10/29/07 [Signature] Reviewed by: \_\_\_\_\_  
(date) (date)

Submitted to Council: \_\_\_\_\_  
(date)