CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE

07-R-0593

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MOTOROLA, INC., FOR CITYWIDE RADIO MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE MILLION SEVEN HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND SEVENTY SEVEN CENTS ($3,727,543.77); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND) 523001 (SERVICE/ REPAIR/ MAINTENANCE) T51013 (CITY-WIDE COMMUNICATIONS SYSTEMS) ($2,683,831.52); 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 523001 (SERVICE/ REPAIR/ MAINTENANCE) R12006 (AVIATION INFORMATION SYSTEM) ($596,407.00); 2J01 (WATER AND WASTEWATER REVENUE FUND) 523001 (SERVICE/ REPAIR/ MAINTENANCE) Q64001 (PLANT MAINTENANCE) ($298,203.50); 2J01 (WATER AND WASTEWATER REVENUE FUND) 523001 (SERVICE/ REPAIR/ MAINTENANCE) Q31001 (WASTEWATER TREATMENT) ($149,101.75); AND FOR OTHER PURPOSES.

WHEREAS, Motorola, Inc. ("Motorola") has provided maintenance services for the City of Atlanta for equipment originally provided by Motorola in connection with the Citywide Radio System; and

WHEREAS, Motorola designed, installed, optimized, and has continuously maintained the Citywide Radio System upon which the City relies to provide communication support for its public safety services for several years; and

WHEREAS, the City wishes to enter into a new agreement with Motorola for a period of eighteen (18) months; and

WHEREAS, Motorola has implemented a customized maintenance program for the City which combines the services of a local system service team, (Atlanta Communications Company), with the availability of additional Motorola technical support services, engineering services, field technical representative services, and administrative services as required; and

WHEREAS, the agreement covers, among other things, all parts and labor, and includes preventative maintenance checks for the City's 6 Site, Simulcast Trunking System infrastructure, approximately 5209 subscriber units, the Mobile Data System, the Loop Microwave System, the 911 radio dispatch consoles, UPS's, HVAC units at sites, generators, and tower inspections; and

WHEREAS, Section 2-1191 of the Code of Ordinances of the City of Atlanta authorizes the Chief Procurement Officer to procure supplies, services, construction items, or

professional or consultant services through contracts without competition when the Chief Procurement Officer determines in writing, after conducting a good-faith due diligence review of reasonable available sources that are in the City's best interest, that there is only one source that substantially meets the requirements of this article; and

WHEREAS, the Chief Information Officer of the Department of Information Technology and the Chief Procurement Officer recommend Motorola, Inc, as the sole source for the maintenance of certain equipment originally provided by Motorola in connection with the Citywide Radio System.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Motorola, Inc., on behalf of the Department of Information Technology, for Citywide Radio Maintenance, in an amount not to exceed Three Million Seven Hundred Twenty Seven Thousand Five Hundred Forty Three Dollars and Seventy Seven Cents ($3,727,543.77), to be charged to and paid from fund account and center numbers 1A01 (General Fund) 523001 (Service/ Repair/ Maintenance) T51013 (City-wide Communications Systems) ($2,683,831.52); 2H21 (Airport Renewal and Extension Fund) 523001 (Service/ Repair/ Maintenance) R12006 (Aviation Information System) ($596,407.00); 2J01 (Water and Wastewater Revenue Fund) 523001 (Service/ Repair/ Maintenance) Q64001 (298,203.50); 2J01 (Water and Wastewater Revenue Fund) 523001 (Service/ Repair/ Maintenance) Q31001 (Wastewater Treatment) ($149,101.75).

BE IT FURTHER RESOLVED, that said agreement shall be for a period of eighteen (18) months.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor.

BE IT FINALLY RESOLVED, that said contractual agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE

07- R -0593

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MOTOROLA, INC., FOR CITYWIDE RADIO MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE MILLION SEVEN HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND SEVENTY SEVEN CENTS ($3,727,543.77); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) T51013 (CITY-WIDE COMMUNICATIONS SYSTEMS) ($2,683,831.52); 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) R12006 (OFFICE OF INFORMATION SYSTEMS) ($596,407.00); 2J01 (WATER AND WASTEWATER REVENUE FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) Q64001 (PLANT MAINTENANCE) ($298,203.50); 2J01 (WATER AND WASTEWATER REVENUE FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) Q31001 (OFFICE OF DIRECTOR, TREATMENT) ($149,101.75); AND FOR OTHER PURPOSES.

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WHEREAS, the agreement covers, among other things, all parts and labor, and includes preventative maintenance checks for the City's 6 Site, Simulcast Trunking System infrastructure, approximately 5209 subscriber units, the Mobile Data System, the Loop Microwave System, the 911 radio dispatch consoles, UPS's, HVAC units at sites, generators, and tower inspections; and

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BE IT FINALLY RESOLVED, that said contractual agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

Department of Procurement
Legislative Summary

To: **Finance and Executive Committee**

Caption:
A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MOTOROLA, INC., FOR CITYWIDE RADIO MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE MILLION SEVEN HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND SEVENTY SEVEN CENTS ($3,727,543.77); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) T51013 (CITY-WIDE COMMUNICATIONS SYSTEMS) ($2,683,831.52); 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) R12006 (OFFICE OF INFORMATION SYSTEMS) ($596,407.00); 2J01 (WATER AND WASTEWATER REVENUE FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) Q64001 (PLANT MAINTENANCE) ($298,203.50); 2J01 (WATER AND WASTEWATER REVENUE FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) Q31001 (OFFICE OF DIRECTOR, TREATMENT) ($149,101.75); AND FOR OTHER PURPOSES.

Council Meeting Date:	March 19, 2007
Legislation Title:	Resolution authorizing the Mayor to enter into a contractual agreement with Motorola, Inc.
Requesting Department:	Department of Information Technology
Contract Type:	Professional Services
Source Selection:	Sole Source Designation
Advertisement:	Not Applicable
Bids/Proposals Due:	Not Applicable
Invitations Issued:	Not Applicable
Bids/Proposals Received:	Not Applicable
Proponents:	Not Applicable
Contractor:	Motorola, Inc.
Estimated Value:	$3,727,543.77

Scope Summary:	The Contractor will be providing maintenance services for the Atlanta Citywide Radio System.
Background:	The Citywide radio system was engineered and designed by Motorola in 1993 and installed and accepted in 1995. Motorola has maintained the City's radio system since that time, and is the only vendor capable of maintaining the City's system according to the service deliverables required by the City. Motorola is the only vendor that can supply the parts needed to repair the City's radio system in the even that a repair is required, as has therefore been designated as a sole source by the Department of Procurement.
Evaluation Team:	Not Applicable
Term of Contract:	Eighteen (18) months
Fund Account Center (s):	**1A01** General Fund, **523001** Service/Repair/Maintenance, **T51013** City-Wide Communications Systems; and **2H21** Airport Renewal and Extension, **523001** Service/Repair/Maintenance, **R12006** Office Of Information Systems; and **2J01** Water & Wastewater Revenue Fun **523001** Service/Repair/Maintenance, **Q64001** Plant Maintenance; and **2J01** Water & Wastewater Revenue Fun **523001** Service/Repair/Maintenance, **Q31001** Office of Director, Treatment.
Method of Cost Recovery:	None
Prepared By:	Shannon L. Burton
Contact Number:	(404) 330-6988

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MOTOROLA, INC., FOR CITYWIDE RADIO MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE MILLION SEVEN HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND SEVENTY SEVEN CENTS ($3,727,543.77); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) T51013 (CITY-WIDE COMMUNICATIONS SYSTEMS) ($2,683,831.52); 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) R12006 (OFFICE OF INFORMATION SYSTEMS) ($596,407.00); 2J01 (WATER AND WASTEWATER REVENUE FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) Q64001 (PLANT MAINTENANCE) ($298,203.50); 2J01 (WATER AND WASTEWATER REVENUE FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) Q31001 (OFFICE OF DIRECTOR, TREATMENT) ($149,101.75); AND FOR OTHER PURPOSES.

Council Meeting Date: March 19, 2005

Requesting Dept.: Department of Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is authorize funds for the maintainence of the city wide radio system

2. Please provide background information regarding this legislation.

The city wide radio system provide wireless two way communacation for all city departments.

3. <u>If Applicable/Known:</u>

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services

(b) **Source Selection:** Sole Source Designation

(c) **Bids/Proposals Due:** N/A

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** N/A

(f) **Proposals Received:** N/A

(g) **Bidders/Proponents:** N/A

(h) **Term of Contract:** 18 months

4. Fund Account Center:	Gerneral Fund	1AO1 523001 T51013	$2,683,831.52
	DOA	2H21 523001 R12006	$596,407.00
	Watershed Plant Mantenance	2J01 523001 Q64001	$298,203.50
	Watershed Treatment Collection	2J01 523001 Q31001	$149,101.75

5. Source of Funds:

6. Fiscal Impact: $ 3,842,494.81

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By: Bill Gordon

CITY OF ATLANTA

Shirley Franklin
MAYOR

55 TRINITY AVENUE, S.W, SUITE 700
ATLANTA, GEORGIA 30303
(404) 330-6110 – FAX (404) 658-6688
Internet Home Page: www.atlantaga.gov

Abe Kani
Chief Information Officer

Department of Information Technology

February 8, 2007

To: Adam Smith, Chief Procurement Officer

From: Abe Kani, Chief Information Officer

RE: Citywide Radio Maintenance

Sole Source Justification

The Department of Information Technology is requesting that Motorola, Inc. be designated as the "Sole Source" provider for the maintenance of the Atlanta Citywide Radio System. This requirement is needed to keep the system operating properly and meet the needs of our users.

The Atlanta Citywide Radio System is a preparatory infrastructure that was engineered, installed, and maintain by Motorola since initial installation.

The following provides a list of circumstances that supports contracting with Motorola Communications for radio maintenance and repair:

- The Atlanta Citywide radio system was engineered and designed by Motorola in 1993 and installed and accepted in 1995.
- Motorola has maintained the City's radio system exclusively since acceptance in 1995.
- Motorola is the only vendor capable of maintaining the City's system according to the service deliverables required by the City.
- Motorola is the only vendor that can supply the parts needed to repair the City's radio system in the event a repair is required.
- Motorola's authorized Service Center, Atlanta Communications is located in downtown Atlanta. This location is ideal for timely radio repair when required. Motorola also has ten (10) additional authorized service centers within 30 minutes of the City in the event of a major incident.
- A local staff of nearly 400 Project Managers, Engineers, System Technicians and Service Technicians.

Please feel free to contact Bill Gordon if you need additional information at 404.817.6938.

CITY OF ATLANTA

SUITE 1790
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPB
Chief Procurement Officer
asmith@atlantaga.gov

SOLE SOURCE PROCUREMENT CERTIFICATION

February 27, 2007

This sole source request is made for the maintenance of the Citywide Radio System, on behalf of the Department of Information Technology.

Having conducted an investigation of the available sources regarding the materials, goods and/or services stipulated herein pursuant to § 2-1191 of the City of Atlanta Code of Ordinances, Sole Source Procurement, my findings are the following:

1. The Citywide radio system was engineered and designed by Motorola in 1993 and installed and accepted in 1995. Motorola has exclusively maintained the City's radio system since that time, and is the only vendor capable of maintaining the City's system according to the service deliverables required by the City.

2. Motorola is the only vendor that can supply the parts needed to repair the City's radio system in the event that a repair is required.

3. Motorola's authorized service dealer, Atlanta Communications, is located in downtown Atlanta, which is essential to timely resolution of radio repair needs. Motorola also has ten additional authorized service centers within 30 minutes of the City.

I, Adam L. Smith, by the authority vested in me pursuant to § 2-1137, do hereby approve, direct and authorize the sole source procurement for Requisition Numbers:

T5107336, R1207035, Q407132, and Q3107663 for the purchase of citywide radio maintenance services from Motorola, Inc.

Adam L. Smith Jr

Adam L. Smith

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE **ATTN: GREG PRIDGEON**

Legislative Counsel (Signature):_Simone D. Brathwaite

Contact Number: __x 6310

Originating Department: _Department of Information Technology

Committee(s) of Purview: __Finance/ Executive Committee

Council Deadline:__ February 26, 2007

Committee Meeting Date(s): __March 13-14, 2007___ Full Council Date: March 19, 2007.

Commissioner Signature

Chief Procurement Officer Adam J. Sivitt/CAMC

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MOTOROLA, INC., FOR CITYWIDE RADIO MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED THREE MILLION SEVEN HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED FORTY THREE DOLLARS AND SEVENTY SEVEN CENTS ($3,727,543.77); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS 1A01 (GENERAL FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) T51013 (CITY-WIDE COMMUNICATIONS SYSTEMS) ($2,683,831.52); 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) R12006 (OFFICE OF INFORMATION SYSTEMS) ($596,407.00); 2J01 (WATER AND WASTEWATER REVENUE FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) Q64001 (PLANT MAINTENANCE) ($298,203.50); 2J01 (WATER AND WASTEWATER REVENUE FUND) 723001 (SERVICE/ REPAIR/ MAINTENANCE) Q31001 (OFFICE OF DIRECTOR, TREATMENT) ($149,101.75); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: $3,727,543.77

Mayor's Staff Only

Received by Mayor's Office: 3.12.07 (date) Reviewed by: (date)

Submitted to Council: 3/16/07 (date)