

**A RESOLUTION  
BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE PURSUANT TO THE CITY OF ATLANTA PROCUREMENT AND REAL ESTATE CODE SECTION 2-1601, ET SEQ. TO EXECUTE A COOPERATIVE PURCHASING AGREEMENT, UTILIZING STATE OF GEORGIA CONTRACT NUMBER S-040750, WITH KUSTOM SIGNALS INC., ON BEHALF OF THE DEPARTMENT OF POLICE FOR THE PURCHASE OF TEN (10) KUSTOM PRO-LASER III DEVICES AND FOR OTHER PURPOSES. THE AGREEMENT SHALL BE IN THE AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND, NINE-HUNDRED AND FIFTY DOLLARS (\$29,950.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 (INTERGOVERNMENTAL GRANT FUND), 575001 (EQUIPMENT), X11T0762B5P0 (JUSTICE ASSISTANCE GRANT).**

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

**WHEREAS**, for the purpose of effectively enforcing traffic law in the City, the Department desires to purchase laser speed detection devices; and

**WHEREAS**, the Chief of Police recommends utilizing the State of Georgia Contract # S-040750, to purchase ten (10) Kustom Pro-Laser III devices with battery, charger, and case, to accurately measure the speed of vehicles traveling inside the City as part of traffic investigations.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized on behalf of the Department of Police, to enter into a cooperative purchasing agreement with Kustom Signals Inc, utilizing the State of Georgia Contract # S-040750, in an amount not to exceed Twenty-Nine Thousand, Nine Hundred Fifty Dollars and Zero Cents (\$29,950.00), to purchase ten (10) Kustom Pro-Laser III devices.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund, Account, and Center number 1B02 (Intergovernmental grant fund), 75001 (Equipment), X11T0762B5P0, (Justice Assistance Grant).

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Kustom Signals Inc.

**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: Public Safety and Legal Administration

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE PURSUANT TO THE CITY OF ATLANTA PROCUREMENT AND REAL ESTATE CODE SECTION 2-1601, ET SEQ. TO EXECUTE A COOPERATIVE PURCHASING AGREEMENT, UTILIZING STATE OF GEORGIA CONTRACT NUMBER S-040750, WITH KUSTOM SIGNALS INC., ON BEHALF OF THE DEPARTMENT OF POLICE FOR THE PURCHASE OF TEN (10) KUSTOM PRO-LASER III DEVICES AND FOR OTHER PURPOSES. THE AGREEMENT SHALL BE IN THE AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND, NINE-HUNDRED AND FIFTY DOLLARS (\$29,950.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 (INTERGOVERNMENTAL GRANT FUND), 575001 (EQUIPMENT), X11T0762B5P0 (JUSTICE ASSISTANCE GRANT).

Council Meeting Date: October 1, 2007

Requesting Dept.: Police

**B. To be completed by the department:**

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

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose of this legislation is to authorize the use of Georgia State contract #S-040750 to purchase laser speed-detection devices for \$29,950.00.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

The Atlanta Police Department desires laser speed-detection devices from Kustom Signals, Inc, to improve the enforcement of speeding law inside the City of Atlanta ("City"). It now seeks Council approval to spend \$29,950.00 from a previous awarded grant (2006 JAG, see 06-O-1473) on these devices.

**3. If Applicable/Known:**

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

(b) Source Selection: N/A

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

4. Fund Account Center:

5. **Source of Funds: *Example: Local Assistance Grant.*** The 2006 Justice Assistance Grant (FAC 1B02, X11T0762B5P0, 575001) approved under 06-O-1473, will be the source of the funds.

6. **Fiscal Impact:** No impact.

**Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.**

7. **Method of Cost Recovery:** Money from the 2006 JAG Grant (FAC 1B02, X11T0762B5P0, 575001) approved under 06-O-1473) will be used to fund this purchase.

**Examples:**

- a. **Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. **Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

This Legislative Request Form Was Prepared By: Kurt Braunsroth

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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Marissa Key

Contact Number: (404) 330-6494

Originating Department: Police

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

Council Deadline: September 10, 2007

Anticipated Committee Meeting Date(s): September 25, 2007

Anticipated Full Council Date: October 1, 2007

Commissioner Signature D.C. [Signature]

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

**CAPTION**

**A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE PURSUANT TO THE CITY OF ATLANTA PROCUREMENT AND REAL ESTATE CODE SECTION 2-1601, ET SEQ. TO EXECUTE A COOPERATIVE PURCHASING AGREEMENT, UTILIZING STATE OF GEORGIA CONTRACT NUMBER S-040750, WITH KUSTOM SIGNALS INC., ON BEHALF OF THE DEPARTMENT OF POLICE FOR THE PURCHASE OF TEN (10) KUSTOM PRO-LASER III DEVICES AND FOR OTHER PURPOSES. THE AGREEMENT SHALL BE IN THE AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND, NINE-HUNDRED AND FIFTY DOLLARS (\$29,950.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 (INTERGOVERNMENTAL GRANT FUND), 575001 (EQUIPMENT), X11T0762B5P0 (JUSTICE ASSISTANCE GRANT).**

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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

Received by Mayor's Office: 9.11.07 [Signature] Reviewed by: [Signature]  
(date) (date)