

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

AN ORDINANCE TO AUTHORIZE THE CHIEF FINANCIAL OFFICER, ON BEHALF OF THE DEPARTMENT OF POLICE, TO REMIT PAYMENT FOR ALL OUTSTANDING INVOICES TO NEC CORPORATION OF AMERICA, INC, IN AN AMOUNT NOT TO EXCEED NINETY EIGHT THOUSAND FOUR HUNDRED DOLLARS (\$98,400.00), FOR MAINTENANCE SUPPORT SERVICES RENDERED; ALL EXPENSES SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 1A01 (GENERAL FUND) 723001 (SERVICE/REPAIR/MAINTENANCE ACCOUNT) X11001 (COST CENTER); AND FOR OTHER PURPOSES.

WHEREAS, in 1997 the City of Atlanta (the "City") entered into an agreement with AT&T and NEC Corporation to provide a radio system for the Atlanta Police Department ("APD"); and

WHEREAS, NEC Corporation provides maintenance support for the Automated Fingerprint Identification System ("AFIS") system; and

WHEREAS, NEC Corporation of America, has provided maintenance services to the AFIS; and

WHEREAS, the Atlanta Police Department seeks authorization to pay NEC Corporation in an amount not to exceed Ninety Eight Thousand Four Hundred Dollars (\$98,400.00) for maintenance services rendered from 2006-2007.

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

SECTION 1: That the City's actions in accepting and paying for services provided by NEC Corporation are ratified and confirmed, and that the Chief Financial Officer is authorized to remit payment to NEC Corporation for maintenance services rendered, in an amount not to exceed ninety eight thousand four dollars (\$98,400.00) to be charged to and paid from Fund Account and Center Number 1A01 (General Fund) 723001(Service/Repair/Maintenance Account) X11001 (Cost Center).

SECTION 2: 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

Legislative Counsel (Signature): Investigator Kurt Braunsroth

Contact Number: (404) 853-4266

Originating Department: Department of Police

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

Council Deadline: 16 November 2007

Anticipated Committee Meeting Date(s): 27-28 November 2007

Anticipated Full Council Date: 3 December 2007

Commissioner Signature: *Carl Turner by [Signature]*

Chief Procurement Officer Signature: _____

CAPTION

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FINANCIAL IMPACT (if any)

Mayor's Staff Only _____

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 11/9/07 (date) [Signature] Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)