

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 980-010-510015 WITH MOTOROLA, INC. FOR THE PURCHASE OF RADIO COMMUNICATION EQUIPMENT ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$95,510.02; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMABLE) R48001 (AVIATION SECURITY).

WHEREAS, the City of Atlanta (“City”) owns and operates Hartsfield-Jackson Atlanta International Airport (“Airport”); and

WHEREAS, the Airport maintains a five (5) channel trunking radio system for all public safety communications at the Airport; and

WHEREAS, the City currently operates on an analog radio system; and

WHEREAS, the City will move from an analog radio system to a digital radio system in 2008; and

WHEREAS, a city-wide radio communication inspection and survey revealed that the scheduled move to a digital system will require replacement of analog radio communication equipment for the Department of Aviation (“DOA”) Security Division; and

WHEREAS, this purchase will replace radio communication equipment that will not function with the digital radio system and maintain the ability to communicate with the public safety communication system at the Airport; and

WHEREAS, the Aviation General Manager and Chief Procurement Officer recommend utilizing the State of Georgia Contract Number 980-010-510015 with Motorola, Inc. for the purchase of radio equipment for the Department of Aviation Security Division in an amount not to exceed \$95,510.02.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Procurement Officer is hereby authorized, pursuant to § 2-1606 of the City of Atlanta Code of Ordinances, to utilize the State of Georgia Contract Number 980-010-510015 with Motorola, Inc. for the purchase of radio equipment for the Department of Aviation Security Division in an amount not to exceed \$95,510.02.

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

BE IT FURTHER RESOLVED, that the purchase will be charged to and paid from Fund, Account and Center Number 2H21 (Airport Renewal and Extension Fund) 575001 (Supplies, Non-Consumable) R48001 (Aviation Security).

BE IT FINALLY RESOLVED, that this Agreement will not become binding on the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Motorola.

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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

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 seek approval to purchase radio equipment for the Security Division of the Department of Aviation.

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.

As part of the City's migration from an analog radio communication network to a digital network for more reliability, analog radios are being replaced and will no longer work with the City's network as of 2008. A detailed study by the City revealed that the DOA Security Division has radio equipment that will not function after the 2008 conversion to the digital system.

This request is to purchase equipment from Motorola under the State Contract # 980-010-510015 for replacement and purchase of new radio equipment for the DOA Security Division.

3. If Applicable/Known:

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

(b) Source Selection: Motorola

(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:

4. **Fund Account Center (Ex. Name and number):** 2H21 521105 R48001 Airport Renewal and Extension Fund, Supplies Non-Consumable, Aviation Security

Fund: _____ Account: _____ Center: _____

5. **Source of Funds: Example: Local Assistance Grant**

6. **Fiscal Impact:** \$ 95,510.02

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

7. **Method of Cost Recovery:**

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: Gus Hudson

REQUISITION

REQUISITION NUMBER

R 4 8 0 7 5 4 4

BUY ENTITY

P R O C

REQUESTER I.D.

5 7 1

SHIP-TO CODE

0 3 0

FAC

2 H 2 1

FUND
(COMPANY)

5 2 1 1 0 5

ACCOUNT

R 4 8 0 0 1

CENTER

DATE NEEDED

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	725.6006	XTS5000 MODEL II PORTABLE RADIOS	23.00	EACH	3,491.32	\$80,300.36
2	725.6006	NTN1873 HANDHELD RADIO CHARGER	8.00	EACH	132.00	\$1,056.00
3	725.6006	HNN9031B HANDHELD BATTERIES	80.00	EACH	63.00	\$5,040.00
4	725.6006	XTL5000 MOBILE RADIO	1.00	EACH	3,673.67	\$3,673.67
5	725.6006	XTL2500 CONTROL STATION	1.00	EACH	3,097.99	\$3,097.99
6	725.6006	WPLN4108R	2.00	EACH	631.00	\$1,262.00
7	725.6006	WPLN4130R	1.00	EACH	1,080.00	\$1,080.00
DOA # 14345						
ENTERED ON COMPUTER						
DATE ENTERED 9/27/07						
ENTERED BY PTC						
TOTAL					\$	95,510.02

SUGGESTED VENDOR MOTOROLA, INC.

VENDOR NUMBER A1180-00

DEPARTMENT Aviation

BUREAU Security

CONTACT PERSON MORGAN, Ms. SHELLIE / Pamela Rose

DATE COMPLETED 27-SEP-07

PHONE NUMBER (41) 530-24-

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

[Handwritten Signature]

DATE

9/27/07

BPREF003-03

[Handwritten notes]

AT
PL

9/28

DOP USE ONLY

BUYER ID: _____

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 1/16/08

Anticipated Committee Meeting Date(s): 1/30/08

Anticipated Full Council Date: 2/04/08

Commissioner Signature: *Maria...*

Chief Procurement Officer Signature: *Greg Pridgeon*

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 980-010-510015 WITH MOTOROLA, INC. FOR THE PURCHASE OF RADIO COMMUNICATION EQUIPMENT ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$95,510.02; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 521105 (SUPPLIES, NON-CONSUMABLE) R48001 (AVIATION SECURITY).

FINANCIAL IMPACT (if any) \$95,510.02

Mayor's Staff Only

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

Received by Mayor's Office: 1.15.08 DP Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)