

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA TECHNOLOGY AUTHORITY CONTRACT 980-280008 WITH MOTOROLA, INC. FOR THE PURCHASE OF RADIO COMMUNICATION EQUIPMENT ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$30,260.00; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND DEPARTMENT 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 230102 (AFR FIRE & RESCUE ADMINISTRATION) 5311002 (SUPPLIES, NON-CONSUMABLE) 3510000 (FIRE ADMINISTRATION).

WHEREAS, the City of Atlanta ("City") owns and operates the 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") Fire Rescue 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 Technology Authority Contract Number 980-280008 with Motorola, Inc. for the purchase of radio equipment for the Department of Aviation Fire Rescue Division in an amount not to exceed \$30,260.00.

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 980-280008 with Motorola, Inc. for the purchase of radio equipment for the Department of Aviation Fire Rescue Division in an amount not to exceed \$30,260.00.

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 Department 5502 (Airport Renewal and Extension Fund) 230102 (AFR Fire & Rescue Administration) 5311002 (Supplies, Non-consumable) 3510000 (Fire Administration).

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 approved by the Chief Procurement Officer and delivered to Motorola, 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:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

AVIATION FIRE RESCUE DIVISION

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

Authorization to purchase radio communication equipment that will not function with the digital radio system and maintain the ability to communicate with public safety communication systems at the Airport.

2. Please provide background information regarding this legislation.

The Airport maintains a five (5) channel trunking radio system for all public safety communications at the Airport; and the City currently operates these on an analog radio system. 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") Fire Rescue Division. The City will move from an analog radio system to a digital radio system in 2008. This purchase will replace radio communication equipment that will not function with the digital radio system. It will also maintain the ability to communicate with the public safety communication system at the Airport.

3. If Applicable/Known:

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

(b) **Source Selection:**

(c) Bids/Proposals Due:

(d) Invitations Issued:

(e) Number of Bids:

(f) Proposals Received:

(g) Bidders/Proponents:

(h) Term of Contract:

4. Fund Account Center (*Ex. Name and number*):

Fund: 5502 Account: 5311002 Center: 230102 Function Activity: 3510000

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

6. Fiscal Impact:

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: Deputy Chief Anthony A. Davidson.

georgia.gov



Georgia Technology Authority

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Motorola Two-Way Radios

1301 E. Algonquin Rd.
Schaumburg, IL 60196

Contract Period: December 20, 2008 - December 20, 2009

Contract Number: 980-280008

FEIN (Federal Employer ID Number): 36-111-5800

Orders should be mailed to:

Motorola Inc.
1700 Belle Meade Court
Lawrenceville, GA 30042
Attn: Rick Rigsbee

Payments should be mailed to:

Motorola Inc.
PO Box 404059
Atlanta, GA 30384

Contract Administrator:

Rick Rigsbee, Account Executive
770.314.2572
Fax: 770.932.6575

For complaints about service that cannot be resolved by the person above, contact [George Thames](#), Territory Sales Manager, 770.338.9758.

Orders will be shipped within 45 days after purchase release order is recieved.

Payment Terms: Net 30 days

Warranty Period: One year parts, labor and shipping. During the warranty period, agencies must return problem equipment to any authorized Motorola service center in Georgia. Equipment will be repaired or exchanged and returned to user agency within 30 days of shipment.

An extended warranty is available for each of the radio models bid. Pricing for the extended

warranty is listed as part of our bid response.

Onsite warranty is available for fixed network equipment at no additional charge. Onsite warranty for mobile and portable radios will be quoted on an as-needed basis.

Technical Assistance: 888.567.7347

Associated Document(s):



[Motorola Master Agreement.pdf](#)

For pricing, see Exhibit A beginning on page 18



[Print this](#)

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: 9/17/08

Anticipated Committee Meeting Date(s): 10/01/08

Anticipated Full Council Date: 10/06/08

Commissioner Signature: *[Signature]*

Chief Procurement Officer Signature: *[Signature]*

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA TECHNOLOGY AUTHORITY CONTRACT 980-280008 WITH MOTOROLA, INC. FOR THE PURCHASE OF RADIO COMMUNICATION EQUIPMENT ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$30,260.00; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND DEPARTMENT 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 230102 (AFR FIRE & RESCUE ADMINISTRATION) 5311002 (SUPPLIES, NON-CONSUMABLE) 3510000 (FIRE ADMINISTRATION).

FINANCIAL IMPACT (if any) \$30,260.00

Mayor's Staff Only

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

Received by Mayor's Office: 9.17.08 *[Signature]* Reviewed by: *[Signature]*
(date) (date)

Submitted to Council: _____
(date)

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Aviation with Motorola, Inc. in an amount not to exceed thirty thousand two hundred sixty dollars and no cents (\$30,260.00). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 230102 (AFR Fire & Rescue Administration), 53110 02 (Supplies, Non-Consumable), 3510000 (Fire Administration).

Council Meeting Date: October 06, 2008

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract #980-280008 with Motorola, Inc. for the Purchase of Radio Communication Equipment in an amount not to exceed thirty thousand two hundred sixty dollars and no cents (\$30,260.00). All contract work shall be charged to and paid from fund account and center number: 5502 (Airport Renewal and Extension Fund), 230102 (AFR Fire & Rescue Administration), 5311002 (Supplies, Non-Consumable), 3510000 (Fire Administration).

Requesting Department: Department of Aviation

Contract Type: N/A

Source Selection: State of Georgia Contract #980-280008

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement: N/A

Background: N/A

Fund Account Centers: 5502 (Airport Renewal and Extension Fund),
230102 (AFR Fire & Rescue Administration),
5311002 (Supplies, Non-Consumable), 3510000
(Fire Administration).

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: N/A

Method of Cost Recovery: N/A

Approval:

DOF:

DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583