

10-R-0757

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE PURCHASE WITH API DEFENSE, FOR SPECIALIZED HOMELAND SECURITY EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED EIGHTY-THREE THOUSAND, ONE-HUNDRED FIFTY DOLLARS (\$283,150). TWO-HUNDRED SEVENTY-ONE THOUSAND, EIGHT-HUNDRED SEVENTY-FIVE DOLLARS (\$271,875) SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA AIRPORT EOD FY08); FUNDING SOURCE: GEMA AIRPORT EOD FY08); AND TWENTY-SIX THOUSAND, SEVEN-HUNDRED TWENTY-FIVE DOLLARS (\$26,725) SHALL BE CHARGED TO AND PAID FROM A SEPARATE ACCOUNT OF THE SAME GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5316001 (EXPENSE ACCOUNT: EQUIPMENT \$1000-4999); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA); 41905 (GENERAL LEDGER FUNDING SOURCE: GEMA AIRPORT EOD FY08); AND FOR OTHER PURPOSES

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee *Finance / Executive*
 Date *4/28/10*
 Chair *John*

Committee _____
 Date _____
 Chair _____

Action Fav, Adv, Hold (see rev. side)
 Other _____

Action Fav, Adv, Hold (see rev. side)
 Other _____

Members *[Signature]*
[Signature]
[Signature]

Members _____

Refer To _____

Refer To _____

Committee _____

Committee _____

Date _____

Date _____

Chair _____

Chair _____

Action Fav, Adv, Hold (see rev. side)
 Other _____

Action Fav, Adv, Hold (see rev. side)
 Other _____

ADOPTED BY
 Members
 MAY 03 2010

Members _____

COUNCIL

Refer To _____

Refer To _____

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings

Consent V Vote R

CERTIFIED

CERTIFIED
 MAY 03 2010

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
 MAY 03 2010

Ronald D. Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

[Signature]
 MAY 11 2010
 MAYOR



CITY COUNCIL
ATLANTA, GEORGIA

10- R -0757

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

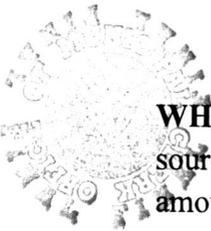
A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE PURCHASE WITH API DEFENSE, FOR SPECIALIZED HOMELAND SECURITY EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED EIGHTY-THREE THOUSAND, ONE-HUNDRED FIFTY DOLLARS (\$283,150). TWO-HUNDRED SEVENTY-ONE THOUSAND, EIGHT-HUNDRED SEVENTY-FIVE DOLLARS (\$271,875) SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA); 41905 (GENERAL LEDGER FUNDING SOURCE: GEMA AIRPORT EOD FY08); AND TWENTY-SIX THOUSAND, SEVEN-HUNDRED TWENTY-FIVE DOLLARS (\$26,725) SHALL BE CHARGED TO AND PAID FROM A SEPARATE ACCOUNT OF THE SAME GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5316001 (EXPENSE ACCOUNT: EQUIPMENT \$1000-4999); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210615 (GENERAL LEDGER PROJECT: GEMA); 41905 (GENERAL LEDGER FUNDING SOURCE: GEMA AIRPORT EOD FY08; AND FOR OTHER PURPOSES.

WHEREAS, the Department of Police (“Department”) desires to purchase specialized homeland security equipment for the Airport section’s explosive ordinance disposal (“Airport EOD”) unit to improve its ability to respond to terrorist attacks at the Hartsfield-Jackson Atlanta International Airport (“Airport”); and

WHEREAS, the desired purchase of specialized homeland security equipment is part of a homeland security grant, approved by council under ordinance 09-O-1289, that reimburses the entire cost of the desired specialized homeland security equipment to the City; and

WHEREAS, API defense is the sole supplier of the desired equipment; and

WHEREAS, the Chief Procurement Officer has Authorized a sole source procurement in accordance with the City of Atlanta Code of Ordinances Section 2-1191; and



WHEREAS, the Chief of Police and the Chief Procurement Officer recommend that a sole source purchase be awarded to API Defense for the desired homeland security equipment in an amount not to exceed two-hundred eighty-three thousand, one-hundred fifty dollars (\$283,150).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute a sole source purchase with API Defense for the purchase of specialized homeland security equipment on behalf of the Department of Police, in an amount not to exceed two-hundred eighty-three thousand, one-hundred fifty dollars (\$283,150).

BE IT FURTHER RESOLVED, that two-hundred seventy-one thousand, eight-hundred seventy-five dollars (\$271,875) shall be charged to and paid from a grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5421003 (Expense Account: Equipment \$5,000+); 1320000 (Function Activity Number: Chief Executive); 210615 (General Ledger Project: GEMA); 41905 (General Ledger Funding Source: GEMA Airport EOD FY08); and twenty-six thousand, seven-hundred twenty-five dollars (\$26,725) shall be charged to and paid from a separate account of the same grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5436001 (Expense Account: Equipment \$1,000-\$4,999); 1320000 (Function Activity Number: Chief Executive); 210615 (General Ledger Project: GEMA); 41905 (General Ledger Funding Source: GEMA Airport EOD FY08).

A true copy,


Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor kasim Reed

MAY 03, 2010
MAY 11, 2010

RCS# 209
5/03/10
2:27 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

NV Smith	Y Archibong	Y Moore	B Bond
Y Hall	Y Wan	Y Martin	NV Watson
Y Young	Y Shook	Y Bottoms	Y Willis
B Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

		05-03-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0393	36. 10-R-0642	76. 10-R-0682
2. 10-O-0492	37. 10-R-0651	77. 10-R-0683
3. 10-O-0598	38. 10-R-0783	78. 10-R-0684
4. 10-O-0595	39. 10-R-0789	79. 10-R-0685
5. 10-O-0782	40. 10-R-0724	80. 10-R-0686
6. 10-O-0790	41. 10-R-0725	81. 10-R-0687
7. 10-R-0652	42. 10-R-0726	82. 10-R-0688
8. 10-R-0749	43. 10-R-0771	83. 10-R-0689
9. 10-R-0750	44. 10-R-0736	84. 10-R-0690
10. 10-R-0753	45. 10-R-0737	85. 10-R-0691
11. 10-R-0754	46. 10-R-0738	86. 10-R-0692
12. 10-R-0755	47. 10-R-0653	87. 10-R-0693
13. 10-R-0756	48. 10-R-0654	88. 10-R-0694
14. 10-R-0757	49. 10-R-0655	89. 10-R-0695
15. 10-R-0758	50. 10-R-0656	90. 10-R-0696
16. 10-R-0759	51. 10-R-0657	91. 10-R-0697
17. 10-R-0770	52. 10-R-0658	92. 10-R-0698
19. 10-R-0775	53. 10-R-0659	93. 10-R-0699
20. 10-R-0781	54. 10-R-0660	94. 10-R-0700
21. 10-R-0786	55. 10-R-0661	95. 10-R-0701
22. 10-R-0787	56. 10-R-0662	96. 10-R-0702
23. 10-R-0797	57. 10-R-0663	97. 10-R-0703
24. 10-R-0799	58. 10-R-0664	98. 10-R-0704
25. 10-R-0800	59. 10-R-0665	99. 10-R-0705
26. 10-R-0620	60. 10-R-0666	100. 10-R-0706
27. 10-R-0621	61. 10-R-0667	101. 10-R-0707
28. 10-R-0622	62. 10-R-0668	102. 10-R-0708
29. 10-R-0625	63. 10-R-0669	103. 10-R-0709
30. 10-R-0626	64. 10-R-0670	104. 10-R-0710
31. 10-R-0637	65. 10-R-0671	105. 10-R-0711
32. 10-R-0752	66. 10-R-0672	106. 10-R-0712
33. 10-R-0496	67. 10-R-0673	107. 10-R-0713
34. 10-R-0640	68. 10-R-0674	108. 10-R-0714
35. 10-R-0641	69. 10-R-0675	109. 10-R-0715
	70. 10-R-0676	110. 10-R-0716
	71. 10-R-0677	111. 10-R-0717
	Items Adversed	112. 10-R-0718
	72. 10-R-0678	113. 10-R-0719
	73. 10-R-0679	114. 10-R-0720
	74. 10-R-0680	115. 10-R-0721
	75. 10-R-0681	116. 10-R-0722
		117. 10-R-0723