

**10-2-0883**

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1608 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA TECHNOLOGY AUTHORITY ENTERPRISE TECHNOLOGY AGREEMENT NUMBER 989-289008 WITH MOTOROLA CORPORATION FOR A DEDICATED HIGH-SPEED MICROWAVE WIDE AREA NETWORK SYSTEM ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTEEN THOUSAND, ONE HUNDRED FORTY-EIGHT DOLLARS AND SEVEN CENTS (\$15,148.07); AND ENTER INTO AN AGREEMENT WITH MOTOROLA CORPORATION FOR A MONTHLY MAINTENANCE AND SUPPORT OF THE HIGH-SPEED MICROWAVE WIDE AREA NETWORK SYSTEM FOR AN AMOUNT NOT TO EXCEED TWENTY-TWO THOUSAND, EIGHTY-FIVE DOLLARS AND THIRTY CENTS (\$22,085.30) PER YEAR, ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD E-911) (E-911); AND FOR OTHER PURPOSES.

**SUBSTITUTE**

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee: Finance & Investments  
 Date: 5/17/10  
 Chair: Yadner  
 Action: On Substitute  
 Fav, Adv, Hold (see rev. side): \_\_\_\_\_  
 Other: \_\_\_\_\_  
 Members: Al Smith, David G. Moore, Dan Batts  
 Refer To: \_\_\_\_\_

Committee: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Chair: \_\_\_\_\_  
 Action: \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side): \_\_\_\_\_  
 Other: \_\_\_\_\_  
 Members: \_\_\_\_\_  
 Refer To: \_\_\_\_\_

Committee: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Chair: \_\_\_\_\_  
 Action: \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side): \_\_\_\_\_  
 Other: \_\_\_\_\_  
 Members: \_\_\_\_\_

Committee: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Chair: \_\_\_\_\_  
 Action: \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side): \_\_\_\_\_  
 Other: \_\_\_\_\_  
 Members: \_\_\_\_\_

**ADOPTED BY**  
MAY 17 2010  
**COUNCIL**

Refer To: \_\_\_\_\_

FINAL COUNCIL ACTION  
 2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
 Readings  
 Consent  V Vote  RC Vote

**CERTIFIED**  
 MAY 17 2010  
 ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

**CERTIFIED**  
 MAY 17 2010  
Frankie Dunbar Johnson  
 MUNICIPAL CLERK  
 MAYOR'S ACTION

**APPROVED**  
 MAY 25 2010  
[Signature]  
 MAYOR



CITY COUNCIL  
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

10-R-0883

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1608 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA TECHNOLOGY AUTHORITY ENTERPRISE TECHNOLOGY AGREEMENT NUMBER 980-280008 WITH MOTOROLA CORPORATION FOR A DEDICATED HIGH-SPEED MICROWAVE WIDE AREA NETWORK SYSTEM ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTEEN THOUSAND, ONE HUNDRED FORTY-EIGHT DOLLARS AND SEVEN CENTS (\$115,148.07), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050102 (IT ADMINISTRATION) 5421003 (EQUIPMENT (\$5,000+)) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM) ; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta's ("City's") Department of Information Technology ("DIT") would like to create a dedicated High-Speed Microwave Wide Area Network ("WAN") System using Motorola Corporation's ("Motorola") PTP800 high-speed microwave communication system for the Emergency 911 applications independent of the City's network; and

**WHEREAS**, the High-Speed Microwave WAN System is a dedicated wireless network that will provide primary connectivity or backup connectivity between the E911 Center at 180 Peachtree, City Hall South and Public Safety Headquarters; and

**WHEREAS**, the High-Speed Microwave WAN System will ensure that there is no interference between other unlicensed radio systems in the downtown Atlanta area, a network free of viruses that could impact the City's public safety communications and provide 99.999% network availability; and

**WHEREAS**, the total cost of the High-Speed Microwave WAN System is One Hundred Fifteen Thousand, One Hundred Forty-Eight Dollars and Seven Cents (\$115,148.07); and

**WHEREAS**, pursuant to Section 2-1608 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the procurement code; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend utilizing Georgia Technology Authority ("GTA") Enterprise Technology Agreement Number 980-280008 with Motorola Corporation to purchase the PTP800 high-speed microwave communication system.



**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor is authorized to enter into a cooperative purchasing agreement with Motorola, using GTA Enterprise Technology Agreement Number 980-280008, for the High-Speed Microwave WAN System in an amount not to exceed One Hundred Fifteen Thousand, One Hundred Forty-Eight Dollars and Seven Cents (\$115,148.07).

**BE IT FURTHER RESOLVED,** that all contracted work will be charged to and paid from Fund, Department, Organization and Account Number 1001 (General Fund) 050102 (IT Administration) 5421003 (Equipment (\$5,000+)) 1535000 (Data Processing/Management Information System).

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED,** that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

A true copy,

*Phonda Daughin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Kasim Reed

MAY 17, 2010  
MAY 25, 2010

RCS# 241  
5/17/10  
2:50 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-0743, 10-R-0839

ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 1

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

CONSENT I

		05-17-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0741	35.10-R-0903	57. 10-R-0828
2. 10-O-0742	36. 10-R-0868	58. 10-R-0829
3. 10-O-0744	37. 10-R-0869	59. 10-R-0830
4. 10-O-0745	38. 10-R-0871	60. 10-R-0831
5. 10-O-0746	39. 10-R-0872	61. 10-R-0832
6. 10-O-0747	40. 10-R-0873	62. 10-R-0833
7. 10-O-0748	41. 10-R-0809	63. 10-R-0834
8. 10-O-0796	42. 10-R-0810	64. 10-R-0835
9. 10-O-0798	43. 10-R-0811	65. 10-R-0836
10. 10-O-0889	44. 10-R-0812	66. 10-R-0837
11. 10-O-0893	45. 10-R-0814	67. 10-R-0838
12. 10-O-0627	46. 10-R-0815	68. 10-R-0840
13. 10-O-0330	47. 10-R-0816	69. 10-R-0841
14. 10-O-0331	48. 10-R-0819	70. 10-R-0842
15. 10-O-0632	49. 10-R-0820	71. 10-R-0843
16. 10-O-0633	50. 10-R-0821	72. 10-R-0844
17. 10-O-0730	51. 10-R-0822	73. 10-R-0845
18. 10-O-0731	52. 10-R-0823	74. 10-R-0846
19. 10-O-0732	53. 10-R-0824	75. 10-R-0847
20. 10-O-0733	54. 10-R-0825	76. 10-R-0848
21. 10-O-0735	55. 10-R-0826	77. 10-R-0849
22. 10-O-0779	56. 10-R-0827	78. 10-R-0850
23. 10-R-0882		79. 10-R-0851
24. 10-R-0883		80. 10-R-0852
25. 10-R-0884		81. 10-R-0853
26. 10-R-0885		82. 10-R-0854
27. 10-R-0887		83. 10-R-0856
28. 10-R-0638		84. 10-R-0857
29. 10-R-0639		85. 10-R-0858
30. 10-R-0818		
31. 10-R-0859		
32. 10-R-0860		
33. 10-R-0861		
34. 10-R-0862		