

10-R-0942

(Do Not Write Above This Line)

A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PUBLIC SAFETY SYSTEMS, INC FOR RESPONSE™ SOFTWARE AND CAD SUPPORT SERVICES PURSUANT TO ATLANTA CITY CODE SECTION 2-1191 SOLE SOURCE PROCUREMENT, FOR ONE (1) YEAR WITH ONE (1) ONE-YEAR RENEWAL OPTION BEGINNING JULY 1, 2010 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SIXTY THOUSAND, FIVE HUNDRED THIRTY DOLLARS AND NO CENTS (\$460,530.00), TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICE TECHNICAL) 3800000 (E911) [\$387,922.50] AND 5501(AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES) 5213001 (IT CONSULTING PROFESSIONAL SERVICES) 7563000 (AIRPORT) [\$72,507.50]; AND FOR OTHER PURPOSES.

SUBSTITUTE

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

ADOPTED BY

JUN 07 2010

COUNCIL

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

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Fin/ISA
 Date 6/11/10
 Chair [Signature]
 Action [Signature]
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members [Signature]
 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 _____
 Refer To _____

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

FINAL COUNCIL ACTION
 2nd 1st & 2nd 3rd
 Readings
 Consent V Vote RC Vote

CERTIFIED
 JUN 07 2010
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 JUN 07 2010
[Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION
APPROVED
 JUN 16 2010
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



**CITY COUNCIL
ATLANTA, GEORGIA**

**A SUBSTITUTE RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

10-R-0942

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PUBLIC SAFETY SYSTEMS, INC FOR RESPONSE™ SOFTWARE AND CAD SUPPORT SERVICES PURSUANT TO ATLANTA CITY CODE SECTION 2-1191 SOLE SOURCE PROCUREMENT, FOR ONE (1) YEAR WITH ONE (1) ONE-YEAR RENEWAL OPTION BEGINNING JULY 1, 2010 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED NINETY THOUSAND, TWO HUNDRED EIGHTY DOLLARS AND NO CENTS (\$490,280.00), TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICE TECHNICAL) 3800000 (E911) [\$417,672.50] AND 5501(AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES) 5213001 (IT CONSULTING PROFESSIONAL SERVICES) 7563000 (AIRPORT) [\$72,607.50]; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) entered into Contract No. FC- 4983, Response™ software and CAD support services by Public Safety Systems, Inc. (“PSSI”), authorized by Resolution 09-R-1055; and

WHEREAS, the term of the contract was for one (1) year with no renewal options; and

WHEREAS, PSSI was an integral part of the Critical Safety Systems Support contract and was extricated from that contract in order to reduce administrative costs and appropriately manage the statement of work performed by this vendor; 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 Information Officer and the Chief Procurement Officer have determined that it would be in the best interest of the City to execute an agreement with PSSI, for Response™ software and CAD support services for one (1) year with one (1) one-year renewal option beginning July 1, 2010, in an amount not to exceed Four Hundred Ninety Thousand, Two Hundred Eighty Dollars and No Cents (\$490,280.00).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is hereby authorized to execute, on behalf of the City of Atlanta, an Agreement with PSSI for CAD support services, in an amount not to exceed Four Hundred Ninety Thousand, Two Hundred Eighty Dollars and No Cents (\$490,280.00).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from FDOA Numbers 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Service Technical) 3800000 (E911) [\$417,672.50] and 5501 (Airport Revenue Fund) 180107 (Department Of Aviation, Aviation Information Services) 5213001 (IT Consulting Professional Services) 7563000 (Airport) [\$72,607.50].



BE IT FURTHER RESOLVED, that the agreement will be for one (1) year with one (1) one-year renewal option, beginning July 1, 2010.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate Agreement for execution by the Mayor.

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

A true copy,

Rhonda Daughin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403

JUN 07, 2010

JUN 16, 2010

RCS# 282
6/07/10
3:18 PM

Atlanta City Council

REGULAR SESSION

CONSENT I EXCEPT 10-O-0877,10-O-0923,10-R-1000

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 1
ABSENT 0

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

CONSENT I

		06-07-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-0628	43. 10-R-0969	69. 10-R-0995
2. 10-O-0629	44. 10-R-0970	70. 10-R-0996
3. 10-O-0631	45. 10-R-0971	71. 10-R-0997
4. 10-O-0634	46. 10-R-0972	72. 10-R-0998
5. 10-O-0635	47. 10-R-0973	73. 10-R-0999
6. 10-O-0734	48. 10-R-0974	74. 10-R-1001
7. 10-O-0864	49. 10-R-0975	75. 10-R-1002
8. 10-O-0865	50. 10-R-0976	76. 10-R-1003
9. 10-O-0866	51. 10-R-0977	77. 10-R-1004
10. 10-O-0867	52. 10-R-0978	78. 10-R-1005
11. 10-O-0807	53. 10-R-0979	79. 10-R-1006
12. 10-O-0879	54. 10-R-0980	80. 10-R-1007
13. 10-O-0901	55. 10-R-0981	81. 10-R-1008
14. 10-O-0902	56. 10-R-0982	82. 10-R-1009
15. 10-O-0927	57. 10-R-0983	83. 10-R-1010
16. 10-R-0935	58. 10-R-0984	84. 10-R-1011
17. 10-R-1038	59. 10-R-0985	85. 10-R-1013
18. 10-R-1039	60. 10-R-0986	86. 10-R-1014
19. 10-R-1040	61. 10-R-0987	87. 10-R-1015
20. 10-R-0643	62. 10-R-0988	88. 10-R-1016
21. 10-R-0645	63. 10-R-0989	89. 10-R-1017
22. 10-R-0954	64. 10-R-0990	90. 10-R-1018
23. 10-R-0955	65. 10-R-0991	91. 10-R-1019
24. 10-R-0956	66. 10-R-0992	92. 10-R-1020
25. 10-R-1037	67. 10-R-0993	93. 10-R-1021
26. 10-R-0951	68. 10-R-0994	94. 10-R-1022
27. 10-R-1048		95. 10-R-1023
28. 10-R-0937		96. 10-R-1024
29. 10-R-0943		97. 10-R-1025
30. 10-R-0941		98. 10-R-1026
31. 10-R-0942		99. 10-R-1027
32. 10-R-1042		100. 10-R-1028
33. 10-R-1043		101. 10-R-1029
34. 10-R-1044		102. 10-R-1031
35. 10-R-1045		103. 10-R-1032
36. 10-R-1049		104. 10-R-1033
37. 10-R-0963		105. 10-R-1034
38. 10-R-0964		106. 10-R-1035
39. 10-R-0965		107. 10-R-1036
40. 10-R-0966		
41. 10-R-0967		
42. 10-R-0968		