

10-0-0946
(Do Not Write Above This Line)

AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE

AN ORDINANCE WAIVING THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, SECTION 2-1187 OF THE PROCUREMENT AND REAL ESTATE CODE, AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH NORTHRUP GRUMMAN SYSTEMS CORPORATION FOR CRITICAL SAFETY SYSTEMS SUPPORT, FOR ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS BEGINNING JULY 1, 2010 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT HUNDRED NINETY-NINE THOUSAND, THREE HUNDRED TWO DOLLARS AND NO CENTS (\$1,899,302.00). ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM FUND) 240207 (APD E914) 5213001 (CONSULTING/PROFESSIONAL SERVICES - TECHNICAL) 3600300 (E914); AND FOR OTHER PURPOSES.

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

ADOPTED BY

JUN 21 2010

COUNCIL

Date Referred: 06/07/10
Referred To: Finance Exec.
Date Referred:
Referred To:
Date Referred:
Referred To:

First Reading
Committee: Finance/Exec
Date: 6/12/10
Chair: Johnson
Referred To: Finance/Exec

Committee: Finance/Exec
Date: 6/12/10
Chair: Johnson
Action: Fav, Adv, Hold (see rev. side)
Other:
Members: [Signatures]
Refer To: [Signature]

Committee: Finance/Exec
Date:
Chair:
Action: Fav, Adv, Hold (see rev. side)
Other:
Members:
Refer To:

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

CERTIFIED
ATLANTA CITY COUNCIL PRESIDENT
[Signature]
JUN 21 2010

CERTIFIED
JUN 21 2010
Randy Davenport Johnson
MUNICIPAL CLERK
MAYOR'S ACTION

APPROVED
JUN 29 2010
[Signature]
MAYOR



CITY COUNCIL
ATLANTA, GEORGIA

**AN ORDINANCE
BY FINANCE/ EXECUTIVE COMMITTEE**

10-0-0946

AN ORDINANCE WAIVING THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, SECTION 2-1187 OF THE PROCUREMENT AND REAL ESTATE CODE, AND TO AUTHORIZE THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH NORTHROP GRUMMAN SYSTEMS CORPORATION FOR CRITICAL SAFETY SYSTEMS SUPPORT, FOR ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS BEGINNING JULY 1, 2010 ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, EIGHT HUNDRED NINETY-NINE THOUSAND, THREE HUNDRED TWO DOLLARS AND NO CENTS (\$1,899,302.00). ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 2151 (EMERGENCY TELEPHONE SYSTEM FUND) 240207 (APD E911) 5213001 (CONSULTING/PROFESSIONAL SERVICES – TECHNICAL) 3800000 (E911); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) entered into multi-term Contract No. FC-6006007915, Critical Safety Systems Support (“Contract”) for the public safety information systems, with Northrop Grumman Information Technology Inc. (“Northrop Grumman”), pursuant to Resolution 06-R-2664; and

WHEREAS, the initial term of the Contract was for 18 month(s), for the period commencing January 1, 2007, and ending June 30, 2008, with two (2) one-year renewal option(s) to be exercised at the sole discretion of the City; and

WHEREAS, a ninety-day (90) administrative extension was granted in 2008 pursuant to Section 2-1205 of the Procurement Code; and

WHEREAS, the first renewal option was authorized pursuant to Resolution 08-R-1239 and executed with an effective date of July 1, 2008 and an expiration date of June 30, 2009; and

WHEREAS, the second renewal option to the Contract was authorized for an additional one (1) year period, effective July 1, 2009, through June 30, 2010 pursuant to Ordinance 09-O-1210; and

WHEREAS, the Chief Information Officer has determined that it is in the best interest of the City to support the City of Atlanta’s critical safety systems using City employees; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend entering into an agreement with Northrop Grumman for Critical Safety System support for one (1) year with two (2) one-year renewal options beginning July 1, 2010, in an amount not to exceed One Million, Eight Hundred Ninety-Nine Thousand, Three Hundred Two Dollars and No Cents (\$1,899,302.00) per year.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS,
as follows:**



Section 1: That the Mayor or his designee is authorized to enter into an agreement with Northrop Grumman for Critical Safety Systems Support for a period of one (1) year with two (2) one-year renewal options, in an amount not to exceed One Million, Eight Hundred Ninety-Nine Thousand, Three Hundred Two Dollars and No Cents (\$1,899,302.00) per year effective July 1, 2010.

Section 2: That all contracted work will be charged to and paid from Fund, Department Organization and Account number 2151 (Emergency Telephone System Fund) 240207 (APD E911) 5213001 (Consulting/Professional Service Technical) 3800000 (E911).

Section 3: That the Chief Procurement Officer is directed to assist the City Attorney in the preparation of the appropriate agreement for execution by the Mayor.

Section 4: 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 Northrop Grumman.

Section 5: That Article X, Section 2-1187 (relating to methods of source selection) of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the competitive selection process.

Section 6: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

A true copy,

Rhonda Daughkin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

JUN 21, 2010
JUN 29, 2010

RCS# 320
6/21/10
3:00 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1166,10-O-0875

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

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

CONSENT I

		06-21-10
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 10-O-1178	43. 10-R-1179	77. 10-R-1103
2. 10-O-1165	44. 10-R-1072	78. 10-R-1104
3. 10-O-0876	45. 10-R-1073	79. 10-R-1105
4. 10-O-0945	46. 10-R-1074	80. 10-R-1106
5. 10-O-0946	47. 10-R-1075	81. 10-R-1107
6. 10-O-0947	48. 10-R-1076	82. 10-R-1108
7. 10-O-0948	49. 10-R-1077	83. 10-R-1109
8. 10-O-0949	50. 10-R-1078	84. 10-R-1110
9. 10-O-0950	51. 10-R-1079	85. 10-R-1111
10. 10-O-1041	52. 10-R-1080	86. 10-R-1112
11. 10-O-1176	53. 10-R-1081	87. 10-R-1113
12. 10-O-0897	54. 10-R-1082	88. 10-R-1114
13. 10-O-0924	55. 10-R-1083	89. 10-R-1115
14. 10-O-0932	56. 10-R-1084	90. 10-R-1116
15. 10-O-0933	57. 10-R-1085	91. 10-R-1117
16. 10-O-1057	58. 10-R-1086	92. 10-R-1118
17. 10-R-1139	59. 10-R-1087	93. 10-R-1119
18. 10-R-1140	60. 10-R-1088	94. 10-R-1120
19. 10-R-1141	61. 10-R-1089	95. 10-R-1121
20. 10-R-1154	62. 10-R-1182	96. 10-R-1122
21. 10-R-1180	ITEMS ADVERSED	97. 10-R-1123
22. 10-R-1181	ON CONSENT	98. 10-R-1124
23. 10-R-1143	63. 10-R-0839	99. 10-R-1125
24. 10-R-1144	64. 10-R-1090	100. 10-R-1126
25. 10-R-1146	65. 10-R-1091	101. 10-R-1127
26. 10-R-1060	66. 10-R-1092	102. 10-R-1128
27. 10-R-1061	67. 10-R-1093	103. 10-R-1129
28. 10-R-1062	68. 10-R-1094	104. 10-R-1130
29. 10-R-1155	69. 10-R-1095	105. 10-R-1131
30. 10-R-1156	70. 10-R-1096	106. 10-R-1132
31. 10-R-1157	71. 10-R-1097	107. 10-R-1133
32. 10-R-1158	72. 10-R-1098	108. 10-R-1134
33. 10-R-1159	73. 10-R-1099	109. 10-R-1135
34. 10-R-1160	74. 10-R-1100	110. 10-R-1136
35. 10-R-1164	75. 10-R-1101	111. 10-R-1137
36. 10-R-1172	76. 10-R-1102	112. 10-R-1138
37. 10-R-1177		
38. 10-R-1183		
39. 10-R-0931		
40. 10-R-1070		
41. 10-R-1071		
42. 10-R-1175		