

[Signature]
 10-1176

(Do Not Write Above This Line)

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FROM USASI GRANT FUNDS FOR OUTSTANDING INVOICES RELATED TO PREVENTIVE MAINTENANCE ON AN EMERGENCY COMMUNICATION SYSTEM THROUGH JUNE 30, 2010, TO MOTOROLA, INCORPORATED, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED AND FIFTY EIGHT DOLLARS AND TWENTY-EIGHT CENTS (\$198,758.28), TO RATIFY THE SERVICE AGREEMENTS RELATED THERETO AND TO AUTHORIZE THE MAYOR TO EXECUTE APPROPRIATE CONTRACTUAL AGREEMENTS WITH MOTOROLA FOR PREVENTIVE MAINTENANCE ON AN EMERGENCY COMMUNICATION SYSTEM, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT; AND FOR OTHER PURPOSES.

ADOPTED BY

JUN 21 2010

COUNCIL

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

Date Referred: 6/7/10
 Referred To: FM/BRCC
 Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee Finance Executive
 Date 6/16/10
 Chair J. Deane

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

Members [Signature]

Refer To [Signature]

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 _____

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

Consent V Vote RC

CERTIFIED

CERTIFIED
 JUN 21 2010
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 JUN 21 2010
Ruth D. Douglas
 MUNICIPAL CLERK

MAYOR'S ACTION
 JUN 29 2010
[Signature]
 MAYOR



CITY COUNCIL
ATLANTA, GEORGIA
MICHAEL JULIAN BOND

AN ORDINANCE

10-0

~~BY FINANCE EXECUTIVE COMMITTEE~~

10-0-1176

AN ORDINANCE AUTHORIZING THE CITY OF ATLANTA TO WAIVE THE COMPETITIVE PROCUREMENT PROVISIONS CONTAINED IN ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO AUTHORIZE THE CHIEF FINANCIAL OFFICER TO REMIT PAYMENT FROM UASI GRANT FUNDS FOR OUTSTANDING INVOICES RELATED TO PREVENTIVE MAINTENANCE ON AN EMERGENCY COMMUNICATION SYSTEM THROUGH JUNE 30, 2010, TO MOTOROLA, INCORPORATED, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED AND FIFTY EIGHT DOLLARS AND TWENTY-EIGHT CENTS (\$198,758.28), , TO RATIFY THE SERVICE AGREEMENTS RELATED THERETO AND TO AUTHORIZE THE MAYOR TO EXECUTE APPROPRIATE CONTRACTUAL AGREEMENTS WITH MOTOROLA FOR PREVENTIVE MAINTENANCE ON AN EMERGENCY COMMUNICATION SYSTEM, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT; AND FOR OTHER PURPOSES.

WHEREAS, the Urban Area Security Initiative (UASI) was created to assist municipalities in the security and interoperability of their public safety systems; and

WHEREAS, UASI awarded the City of Atlanta grant funds to address the unique equipment, training, planning and exercise needs of a large high threat urban area such as the City of Atlanta; and

WHEREAS, this Council approved the anticipation and appropriation of UASI grant funds in Ordinance 09-O-0178; and

WHEREAS, the City of Atlanta ("City") entered into two Service Agreements for preventive maintenance on an emergency communication system with Motorola, Incorporated (Motorola) which established a price for Motorola's services, each for six month periods, totaling one year of services; and

WHEREAS, the Service Agreements require Council approval; and

WHEREAS, Motorola has continued to provide services to the City; and

WHEREAS, the services provided by Motorola are necessary for the uninterrupted operation of the Atlanta Police Department; and



WHEREAS, the Chief of the Atlanta Police Department and the Chief Procurement Officer recommend the execution of an Agreement with Motorola, in an amount not to exceed One Hundred Ninety-Eight Thousand Seven Hundred Fifty Eight Dollars and Twenty-Eight Cents (\$198,758.28), to be charged to and paid from UASI 2007, Project Number 24210352, Award Number 250131863.

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

SECTION 1: That the City is authorized to continue its relationship with Motorola, and the Mayor or his designee is authorized to execute a Service Agreement under the same terms and conditions currently governing the parties,

SECTION 2: That the City's actions in accepting and paying for services provided by Motorola are ratified and confirmed, and the Chief Financial Officer is authorized to remit payment to Motorola for unpaid services rendered through June 30, 2010, in an amount not to exceed One Hundred Ninety-Eight Thousand Seven Hundred Fifty Eight Dollars and Twenty-Eight Cents (\$198,758.28), to be charged to and paid from FDOA UASI 2007, Project Number 24210352, Award Number 250131863.

SECTION 3: That the Mayor is hereby authorized to execute, on behalf of the City of Atlanta, a Service Agreement with Motorola, for preventive maintenance on an emergency communication system, in an amount not to exceed One Hundred Ninety-Eight Thousand Seven Hundred Fifty Eight Dollars and Twenty-Eight Cents (\$198,758.28), to be charged to and paid from UASI 2007, Project Number 24210352, Award Number 250131863.

SECTION 4: That the Service Agreements each cover a period of six months and run consecutively; covering a period of one (1) year.

SECTION 5: That the application of Section 2-1205 of the Procurement and Real Estate Code is waived to permit a contract clause to allow automatic renewal of the Service Agreement, subject for non-appropriation of funds or other contractual termination provisions.

SECTION 6: That the Chief Procurement Officer is directed to prepare an appropriate Service Agreement for execution by the Mayor.

SECTION 7: That the Service 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 Motorola.



SECTION 8: That Chapter 2, Article X of the City of Atlanta's Code of Ordinances is hereby waived to extent that such applies to the authorized of payment for services rendered by Motorola, and the new contract.

SECTION 9: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

A true copy,

Rhonda Dauphin 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 | | |