

10-R-1281
 (Do Not Write Above This Line)

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION

2nd 1st & 2nd
 Readings
 Consent V Vote RC \

A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA TECHNOLOGY AUTHORITY CONTRACT 980-280008 WITH MOTOROLA, INC. FOR THE PURCHASE OF RADIO COMMUNICATION EQUIPMENT ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$59,550.17; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM PTAEO: 18101334 (AIP 24) 103 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5422003 (VEHICLES \$5,000+) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE) 180201 (DOA AVIATION CAPITAL PLAN) 5422003 (VEHICLES \$5,000+) 7563000 (AIRPORT) 101334 (AIP 24) 91336 (DOA PFC REVENUE 96AA) 000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT).

**AS AMENDED
 SUBSTITUTE**

- 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 _____

Committee Finance / Executive

Date 7/14/10

Chair Adrian

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

Other As Substitute as

Members Amended

Telicia L. Brown

[Signature]

H. S. [Signature]

A. J. [Signature]

[Signature]

Refer To _____

Committee _____

Date _____

Chair _____

Action _____

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

Other _____

Members _____

ADOPTED BY

JUL 19 2010

COUNCIL

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 _____

CERTIFIED

CERTIFIED
 JUL 19 2010
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 JUL 19 2010
 Rhonda Daughlin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 JUL 27 2010
[Signature]
 MAYOR



**AN AMENDED SUBSTITUTE RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA TECHNOLOGY AUTHORITY CONTRACT 980-28008 WITH MOTOROLA, INC. FOR THE PURCHASE OF RADIO COMMUNICATION EQUIPMENT ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$59,550.17; ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM PTAE0: 18101334 (AIP 24) 103 (TASK) 550591336 (DOA PFC REVENUE 96AA) 5421003 (EQUIPMENT \$5,000+) and FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE) 180201 (DOA AVIATION CAPITAL PLAN) 5421003 (EQUIPMENT \$5,000+) 7563000 (AIRPORT) 101334 (AIP 24) 91336 (DOA PFC REVENUE 96AA).

WHEREAS, the City of Atlanta ("City") owns and operates Hartsfield-Jackson Atlanta International Airport ("Airport"); and

WHEREAS, the Airport desires to purchase radio equipment for its mobile response vehicle that will operate the current City owned 800 MHz digital radio system with the ability to communicate on the public safety communication system at the Airport; and

WHEREAS, the Aviation General Manager and Chief Procurement Officer recommend utilizing the State of Georgia Technology Authority Contract Number 980-28008 with Motorola, Inc. for the purchase of radio equipment for the Department of Aviation Centralized Command and Control Center in an amount not to exceed \$59,550.17.

THE CITY COUNCIL OF THE CITY OF ANTLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Procurement Officer is hereby authorized, pursuant to §2-1606 of the City of Atlanta Code of Ordinances, to utilize the State of Georgia Contract number 980-28008 with Motorola, Inc. for the purchase of radio equipment for the Department of Aviation Centralized Command and Control Center in an amount not to exceed \$59,550.17.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the purchase will be charged to and paid from PTAE0: 18101334 (AIP 24) 103 (Task) 550591336 (DOA PFC Revenue 96AA) 5421003 (Equipment \$5,000+) and FDOA: 5505 (Airport Passenger Facility Charge) 180201 (DOA Aviation Capital Plan) 5421003 (Equipment \$5,000+) 7563000 (Airport) 101334 (AIP 24) 91336 (DOA PFC Revenue 96AA).



BE IT FINALLY RESOLVED, that the contract will not become binding on the City and the City will incur no liability under it until it has been approved by the Chief Procurement Officer and delivered to Motorola, Inc.

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

ADOPTED as amended by the Council
APPROVED by Mayor Kasim Reed

JUL 19, 2010
JUL 27, 2010

RCS# 449
7/19/10
3:09 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-0-1227

ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 4

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

CONSENT I

		07-19-10
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 10-O-0808	39. 10-R-1286	59. 10-R-1302
2. 10-O-1206	40. 10-R-1287	60. 10-R-1303
3. 10-O-1207	41. 10-R-1325	61. 10-R-1304
4. 10-O-1248	42. 10-R-1326	62. 10-R-1305
5. 10-O-1250	43. 10-R-1332	63. 10-R-1306
6. 10-O-1346	44. 10-R-1288	64. 10-R-1307
7. 10-O-0305	45. 10-R-1289	65. 10-R-1308
8. 10-O-1204	46. 10-R-1290	66. 10-R-1309
9. 10-O-1220	47. 10-R-1291	67. 10-R-1310
10. 10-O-1214	48. 10-R-1292	68. 10-R-1311
11. 10-O-1337	49. 10-R-1293	69. 10-R-1312
12. 10-O-1251	50. 10-R-1293	70. 10-R-1313
13. 10-R-1259	51. 10-R-1294	71. 10-R-1314
14. 10-R-1260	52. 10-R-1295	72. 10-R-1315
15. 10-R-1261	53. 10-R-1296	73. 10-R-1316
16. 10-R-1263	54. 10-R-1297	74. 10-R-1317
17. 10-R-1264	55. 10-R-1298	75. 10-R-1318
18. 10-R-1265	56. 10-R-1299	76. 10-R-1319
19. 10-R-1266	57. 10-R-1300	77. 10-R-1320
20. 10-R-1267	58. 10-R-1301	78. 10-R-1321
21. 10-R-1268		79. 10-R-1322
22. 10-R-1269		80. 10-R-1323
23. 10-R-1270		81. 10-R-1324
24. 10-R-1271		
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27. 10-R-1282		
28. 10-R-1283		
29. 10-R-1331		
30. 10-R-1273		
31. 10-R-1344		
32. 10-R-1274		
33. 10-R-1275		
34. 10-R-1336		
35. 10-R-1277		
36. 10-R-1278		
37. 10-R-1284		
38. 10-R-1285		