

10-12-1569

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT NUMBER GS-07F-0468-V, WHICH ENCOMPASSES GSA-FEEL(UPGRADE 1ST VEHICLE-SUV), GSA-90-69000-0 (SCHEDULED PREVENTATIVE MAINTENANCE, CHECKS, AND SERVICE FOR 3 YEARS - SUV), AND GSA-02-80051-0 (HARRIS WIRELESS TRACKING PLATFORM INCLUDING COMPONENTS AND TRAINING SR2, PORTABLE EQUIPMENT AND ACCESSORIES, AND ANNUAL MAINTENANCE COSTS - HARRIS EQUIPMENT -FOR 3 YEARS), TO PURCHASE A WIRELESS TRACKING VEHICLE, ON BEHALF OF THE DEPARTMENT OF POLICE ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED SIX-HUNDRED EIGHTY-FOUR THOUSAND, FIVE-HUNDRED SIXTY-NINE DOLLARS AND THIRTY-THREE CENTS (\$684,569.33). ALL COSTS SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF JUSTICE. FOURTEEN-THOUSAND, FIVE-HUNDRED AND EIGHT DOLLARS (\$14,508) SHALL BE CHARGED TO AND PAID FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5422003 (EXPENSE ACCOUNT: VEHICLES \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 31839 (GENERAL LEDGER PROJECT: 2007 JAG); 210009 (GENERAL LEDGER FUNDING SOURCE: 2007 JAG); AND SIX-HUNDRED SEVENTY THOUSAND, SIXTY-ONE DOLLARS AND THIRTY-THREE CENTS (\$670,061.33) SHALL BE CHARGED TO AND PAID FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 31839 (GENERAL LEDGER PROJECT: 2007 JAG); 210009 (GENERAL LEDGER FUNDING SOURCE: 2007 JAG); AND FOR OTHER PURPOSES.

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

Date Referred: _____
 Referred To: **ADOPTED BY**
 Date Referred: _____
 Referred To: **SEP 07 2010**
 Date Referred: _____
 Referred To: **COUNCIL**

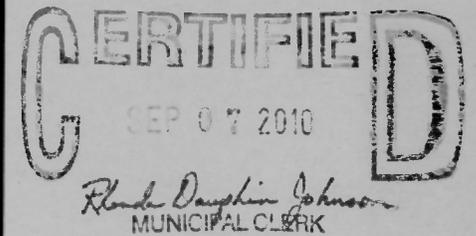
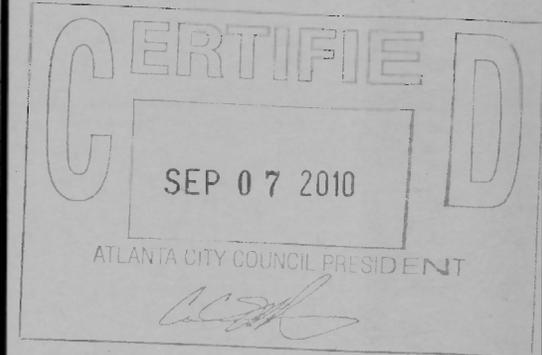
First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

Committee <i>Finance/Executive</i>	Committee
Date <i>Sept. 1 2010</i>	Date
Chair <i>Jadran</i>	Chair
Action <i>Fav, Adv, Hold (see rev. side)</i>	Action Fav, Adv, Hold (see rev. side)
Other	Other
Members <i>Telicia A. Brown</i>	Members
Refer To <i>Refer To</i>	Refer To
Committee	Committee
Date	Date
Chair	Chair
Action Fav, Adv, Hold (see rev. side)	Action Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Refer To	Refer To

CERTIFIED



MAYOR'S ACTION APPROVED

SEP 16 2010
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT NUMBER GS-07F-0468-V, WHICH ENCOMPASSES GSA-FEEL(UPGRADE IST VEHICLE-SUV), GSA-90-69000-0 (SCHEDULED PREVENTATIVE MAINTENANCE, CHECKS, AND SERVICE FOR 3 YEARS – SUV), AND GSA-02-80051-0 (HARRIS WIRELESS TRACKING PLATFORM INCLUDING COMPONENTS AND TRAINING SR2, PORTABLE EQUIPMENT AND ACCESSORIES, AND ANNUAL MAINTENANCE COSTS – HARRIS EQUIPMENT - FOR 3 YEARS), TO PURCHASE A WIRELESS TRACKING VEHICLE, ON BEHALF OF THE DEPARTMENT OF POLICE (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED SIX-HUNDRED EIGHTY-FOUR THOUSAND, FIVE-HUNDRED SIXTY-NINE DOLLARS AND THIRTY-THREE CENTS (\$684,569.33). ALL COSTS SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF JUSTICE. FOURTEEN-THOUSAND, FIVE-HUNDRED AND EIGHT DOLLARS (\$14,508) SHALL BE CHARGED TO AND PAID FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5422003 (EXPENSE ACCOUNT: VEHICLES \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 31839 (GENERAL LEDGER PROJECT: 2007 JAG); 210009 (GENERAL LEDGER FUNDING SOURCE: 2007 JAG); AND SIX-HUNDRED SEVENTY THOUSAND, SIXTY-ONE DOLLARS AND THIRTY-THREE CENTS (\$670,061.33) SHALL BE CHARGED TO AND PAID FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 31839 (GENERAL LEDGER PROJECT: 2007 JAG); 210009 (GENERAL LEDGER FUNDING SOURCE: 2007 JAG); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) has determined a need for a vehicle with installed wireless tracking equipment, to provide the Department the capability for tracking cell phones in child abduction, homicide, carjacking, and homeland-security investigations, and other purposes; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may participate in a cooperative purchasing agreement for the procurement of supplies, services or construction; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend utilizing GSA contract GS-07F-0468-V, which encompasses GSA-FEEL (upgrade IST vehicle-SUV), GSA-90-



69000-0 (Scheduled preventative maintenance, checks, and service for 3 years – SUV), and GSA-02-80051-0 (Harris Wireless Tracking Platform including components and training SR2, portable equipment and accessories, and annual maintenance costs – Harris Equipment – for 3 years), to purchase the desired vehicle and wireless tracking equipment from International Surveillance Technology (IST) for the Atlanta Police Department.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Chief Procurement Officer be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to procure the desired vehicle and installed wireless tracking equipment from International Surveillance Technology (“IST”) for the Atlanta Police Department to be used for child abduction, homicide, carjacking, and homeland-security investigations, and other purposes, in an amount not to exceed six-hundred eighty-four thousand, five-hundred sixty-nine dollars and thirty-three cents (\$684,569.33).

BE IT FURTHER RESOLVED, all costs shall be charged to and paid from a grant from the United States Department of Justice. Fourteen-thousand, five-hundred and eight dollars (\$14,508) shall be charged to and paid from 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5422003 (Expense Account: Vehicles \$5000+); 1320000 (Function Activity Number: Chief Executive); 31839 (General Ledger Project: 2007 JAG); 210009 (General Ledger Funding Source: 2007 JAG) and six-hundred seventy thousand, sixty-one dollars and thirty-three cents (\$670,061.33) shall be charged to and paid from 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5421003 (Expense Account: Equipment \$5000+); 1320000 (Function Activity Number: Chief Executive); 31839 (General Ledger Project: 2007 JAG); 210009 (General Ledger Funding Source: 2007 JAG).

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

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer, and delivered to International Surveillance Technology (“IST”).

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

SEP 07, 2010

SEP 16, 2010

RCS# 534
9/07/10
4:23 PM

Atlanta City Council

REGULAR SESSION

10-R-1569 AUTH.CPO TO UTILIZE GSA CONTRACT NUMBER
GS-07F-0468-V
ADOPT

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

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

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