

10-*R*-1774

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GEORGIA STATE CONTRACT 46600-362-00000004 TO PURCHASE NINETY (90) CAMERAS FROM WATCH GUARD VIDEO, TO RECORD THE INTERIOR OF POLICE VEHICLES ("IN-CAR-CAMERAS"), ON BEHALF OF THE DEPARTMENT OF POLICE ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED FOUR-HUNDRED TWENTY-ONE THOUSAND, THREE-HUNDRED EIGHTY DOLLARS (\$421,380). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE FEDERAL RICO TRUST FUND 7701 (TRUST FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 600234 (FEDERAL RICO); 69999 (FUNDING SOURCE); AND FOR OTHER PURPOSES. **ADOPTED BY**

OCT 1 8 2010

COUNCIL

- 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: _____
 Referred To: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee <i>FIN EXEC</i>	Committee
Date <i>10-13-10</i>	Date
Chair <i>Madman</i>	Chair
Action <i>(Fav)</i> Fav, Adv, Hold (see rev. side) Other	Action Fav, Adv, Hold (see rev. side) Other
Members <i>Jelani H. Moore</i> <i>[Signature]</i> <i>[Signature]</i>	Members
Refer To	Refer To
Committee	Committee
Date	Date
Chair	Chair
Action Fav, Adv, Hold (see rev. side) Other	Action Fav, Adv, Hold (see rev. side) Other
Members	Members
Refer To	Refer To

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

CERTIFIED

CERTIFIED

OCT 1 8 2010

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED

OCT 1 8 2010

Rheba Daughin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

OCT 2 7 2010

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GEORGIA STATE CONTRACT 46600-362-00000004 TO PURCHASE NINETY (90) CAMERAS FROM WATCH GUARD VIDEO, TO RECORD THE INTERIOR OF POLICE VEHICLES (“IN-CAR-CAMERAS”), ON BEHALF OF THE DEPARTMENT OF POLICE (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED FOUR-HUNDRED TWENTY-ONE THOUSAND, THREE-HUNDRED EIGHTY DOLLARS (\$421,380). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE FEDERAL RICO TRUST FUND 7701 (TRUST FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 600234 (FEDERAL RICO); 69999 (FUNDING SOURCE); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) has determined a need for cameras to record the actions of persons in the interior of police vehicles (“in-car-cameras”); to ensure the safety and accountability of all; 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 Georgia State contract 46600-362-00000004 to purchase ninety (90) in-car-cameras from Watch Guard Video for the Atlanta Police Department, to be used to record the actions of persons in the interior of police vehicles; and other purposes.

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 ninety (90) in-car-cameras from Watch Guard Video for the Atlanta Police Department to record the actions of persons in the interior of police vehicles, and other purposes, in an amount not to exceed four-hundred twenty-one thousand, three-hundred eighty dollars (\$421,380).

BE IT FURTHER RESOLVED, all costs shall be charged to and paid from the Federal RICO Trust Fund: 7701 (Trust Fund); 240101 (General Ledger Department: APD Chief of Police); 5421003 (Expense Account: Equipment \$5,000+); 1320000 (Function Activity Number: Chief Executive); 600234 (Federal RICO); 69999 (Funding Source).

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 Fisher Safety – Fire & Emergency.

A true copy.

A handwritten signature in black ink, appearing to be "S. L. ...".

Deputy Clerk

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

OCT 18, 2010

OCT 27, 2010

RCS# 603
10/18/10
2:58 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

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

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	10-18-10 ITEMS ADVERSED ON CONSENT
1. 10-O-1419 2. 10-O-1717 3. 10-O-1718 4. 10-O-1719 5. 10-O-1720 6. 10-O-1702 7. 10-O-1811 8. 10-O-1420 9. 10-O-1692 10. 10-O-1722 11. 10-R-1721 12. 10-R-1816 13. 10-R-1771 14. 10-R-1772 15. 10-R-1654 16. 10-R-1764 17. 10-R-1765 18. 10-R-1766 19. 10-R-0944 20. 10-R-1774 21. 10-R-1775 22. 10-R-1777 23. 10-R-1778 24. 10-R-1779 25. 10-R-1780 26. 10-R-1812 27. 10-R-1782 28. 10-R-1783 29. 10-R-1784 30. 10-R-1785 31. 10-R-1786 32. 10-R-1787 33. 10-R-1788 34. 10-R-1789 35. 10-R-1790	36. 10-R-1791 37. 10-R-1792 38. 10-R-1793 39. 10-R-1794 40. 10-R-1795 41. 10-R-1796 42. 10-R-1797 43. 10-R-1798 44. 10-R-1799 45. 10-R-1800 46. 10-R-1804	47. 10-R-1801 48. 10-R-1802 49. 10-R-1803