

10-R-1864

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-07F-0468V, TO PURCHASE A MOBILE COMMAND AND SURVEILLANCE VEHICLE, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED THREE THOUSAND DOLLARS (\$203,000) ALL COSTS SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210352 (GENERAL LEDGER PROJECT: UASI - APD 2007); 31863 (GENERAL LEDGER FUNDING SOURCE: UASI 2007); AND FOR OTHER PURPOSES.

- 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: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee *Finance*
 Date *10/27/10*

Chair *Padua*

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

Members *[Signatures]*

Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____

Fav, Adv, Hold (see rev. side)

Members _____

Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____

Fav, Adv, Hold (see rev. side)

Other _____

Members _____

ADOPTED BY

NOV 01 2010

COUNCIL
 Refer To _____

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

CERTIFIED

NOV 01 2010

ATLANTA CITY COUNCIL PRESIDENT

NOV 01 2010

Ronald Douglas Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION APPROVED

NOV 08 2010

MAYOR

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GSA CONTRACT #GS-07F-0468V, TO PURCHASE A MOBILE COMMAND AND SURVEILLANCE VEHICLE, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO-HUNDRED THREE THOUSAND DOLLARS (\$203,000) ALL COSTS SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210352 (GENERAL LEDGER PROJECT: UASI – APD 2007); 31863 (GENERAL LEDGER FUNDING SOURCE: UASI 2007); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) has determined a need for a Mobile Command and Surveillance Vehicle for incident response and on-scene surveillance, 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-0468V to purchase a mobile command and surveillance vehicle from International Surveillance Technologies (“IST”) for the Atlanta Police Department to be used for response and on-scene surveillance, and other purposes; and

WHEREAS, Approved Resolution 10-R-0493, has already authorized utilizing contract #GS-07F-0468V to purchase a mobile command and surveillance vehicle from International Surveillance Technologies (“IST”) for the Atlanta Police Department to be used for response and on-scene surveillance, and for other purposes, but the Department decided to charge the cost of the mobile command and surveillance vehicle from IST to the 2007 UASI grant instead of the 2006 UASI grant, which required additional legislation correcting the listed accounts.

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 a mobile command and surveillance vehicle from International Surveillance Technologies (“IST”) for the Atlanta Police Department to be used for response and on-scene surveillance, and other purposes, in an amount not to exceed two-hundred three thousand dollars (\$203,000).



BE IT FURTHER RESOLVED, all costs shall be charged to and paid from a grant from the United States Department of Homeland Security: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5421003 (Expense Account: Equipment \$5,000+); 1320000 (Function Activity Number: Chief Executive); 210352 (General Ledger Project: UASI – APD 2007); 31863 (General Ledger Funding Source: UASI 2007).

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

BE IT FURTHER RESOLVED, that Resolution 10-R-0493 is rescinded.

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 IST.

A true copy,

A handwritten signature in black ink, appearing to be "Lisa", is written over the text "A true copy," and extends across the line "Deputy Clerk".

Deputy Clerk

**ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed.**

**NOV 01, 2010
NOV 08, 2010**

RCS# 633
11/01/10
3:38 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

EXCEPT 10-O-1872,10-R-1898,

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

NV Smith	Y Archibong	Y Moore	Y 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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	11-01-10
<ol style="list-style-type: none"> 1. 10-O-1874 2. 10-O-1881 3. 10-O-1767 4. 10-O-1479 5. 10-O-1781 6. 10-O-1875 7. 10-O-1876 8. 10-O-1870 9. 10-R-1836 10. 10-R-1897 11. 10-R-1858 12. 10-R-1859 13. 10-R-1884 14. 10-R-1830 15. 10-R-1835 16. 10-R-1861 17. 10-R-1862 18. 10-R-1863 19. 10-R-1864 20. 10-R-1865 21. 10-R-1882 22. 10-R-1823 23. 10-R-1824 24. 10-R-1825 25. 10-R-1826 26. 10-R-1827 27. 10-R-1828 28. 10-R-1837 29. 10-R-1838 30. 10-R-1839 31. 10-R-1840 32. 10-R-1841 33. 10-R-1842 34. 10-R-1843 	<ol style="list-style-type: none"> 35. 10-R-1844 36. 10-R-1845 37. 10-R-1846 38. 10-R-1847 39. 10-R-1848 40. 10-R-1849 41. 10-R-1850 42. 10-R-1851 43. 10-R-1852 44. 10-R-1853 45. 10-R-1854 46. 10-R-1855 47. 10-R-1856 48. 10-R-1857 	