

(Do Not Write Above This Line) **11-E-0753**

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL NUMBER ONE (1) WITH MOTOROLA, INC., FOR CITYWIDE DIGITAL RADIO MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO MILLION, EIGHTY-SEVEN THOUSAND, FOUR HUNDRED FIFTY-FIVE DOLLARS AND FORTY-EIGHT CENTS (\$2,087,455.48), BEGINNING JULY 1, 2011 THROUGH JUNE 30, 2012; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM Fund, Department, Organization and Account number 1001 (GENERAL FUND) 200316 (NDP-E911 SUBSIDY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 3800000 (E-911); 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: _____

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

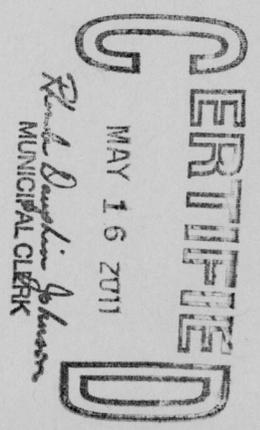
Committee Finance/Executive
 Date 5-11-11
 Chair Johnson
 Action Fav, Adv, Hold (see rev. side) Other _____
 Members [Signatures]
 Refer To _____

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 **ADOPTED BY**
MAY 16 2011
COUNCIL

Committee _____
 Date _____
 Chair _____
 Action Fav, Adv, Hold (see rev. side) Other _____
 Members _____
 Refer To _____

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



MAYOR'S ACTION
APPROVED
 MAY 25
 WITHOUT SIGNATURES
 BY OPERATION OF LAW



CITY COUNCIL
ATLANTA, GEORGIA

**A RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

11- R -0753

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE RENEWAL NUMBER ONE (1) WITH MOTOROLA, INC., FOR CITYWIDE DIGITAL RADIO MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO MILLION, EIGHTY-SEVEN THOUSAND, FOUR HUNDRED FIFTY-FIVE DOLLARS AND FORTY-EIGHT CENTS (\$2,087,455.48), BEGINNING JULY 1, 2011 THROUGH JUNE 30, 2012; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 200316 (NDP-E911 SUBSIDY) 5212001 (CONSULTING/PROFESSIONAL SERVICES) 3800000 (E-911); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta entered into a Sole Source Contract Agreement with Motorola for the maintenance and support of the Public Safety Digital Communications System on behalf of various city departments pursuant to Resolution 10-R-0941, adopted by City Council June 7, 2010 and approved by the Mayor June 16, 2010; and

WHEREAS, the Digital Radio Maintenance Agreement will expire on June 30, 2011; and

WHEREAS, Motorola designed, installed, optimized, and has continuously maintained the Citywide Digital Radio System upon which the City relies to provide communication support for its public safety services for several years; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the exercise of renewal option number one (1) with Motorola for the Citywide Digital Radio Maintenance for a period of one year in an amount not to exceed Two Million, Eighty-Seven Thousand, Four Hundred Fifty-Five Dollars and Forty-Eight Cents (\$2,087,455.48).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute Renewal Number One (1) with Motorola, Inc., on behalf of the Department of Information Technology, for Citywide Digital Radio Maintenance, in an amount not to exceed Two Million, Eighty-Seven Thousand, Four Hundred Fifty-Five Dollars and Forty-Eight Cents (\$2,087,455.48), to be charged to and paid from fund, department organization and account numbers 1001 (General Fund) 200316 (NDP-E911 Subsidy) 5212001 (Consulting/Professional Services) 3800000 (E-911).

BE IT FURTHER RESOLVED, that said renewal shall be for a period of one year beginning July 1, 2011.



BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Motorola.

A true copy.

A handwritten signature in black ink, appearing to be "K. B. ...", is written over the text "A true copy." and "Deputy Clerk".

Deputy Clerk

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

MAY 16, 2011

MAY 25, 2011

RCS# 1031
5/16/11
2:54 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 1
ABSENT 2

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

CONSENT I

ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	05-16-11 ITEMS ADVERSED ON CONSENT
1. 11-O-0615 2. 11-O-0637 3. 11-O-0639 4. 11-O-0642 5. 11-O-0616 6. 11-O-0682 7. 11-O-0684 8. 11-R-0744 9. 11-R-0776 10. 11-R-0770 11. 11-R-0781 12. 11-R-0678 13. 11-R-0738 14. 11-R-0757 15. 11-R-0758 16. 11-R-0759 17. 11-R-0760 18. 11-R-0761 19. 11-R-0762 20. 11-R-0763 21. 11-R-0764 22. 11-R-0644 23. 11-R-0648 24. 11-R-0749 25. 11-R-0750 26. 11-R-0753 27. 11-R-0754 28. 11-R-0755 29. 11-R-0756 30. 11-R-0712 31. 11-R-0713 32. 11-R-0714 33. 11-R-0715 34. 11-R-0716 35. 11-R-0717 36. 11-R-0718 37. 11-R-0719	38. 11-R-0720 39. 11-R-0721 40. 11-R-0722 41. 11-R-0723 42. 11-R-0724 43. 11-R-0725 44. 11-R-0726 45. 11-R-0727 46. 11-R-0728	47. 11-R-0729 48. 11-R-0730 49. 11-R-0731 50. 11-R-0732 51. 11-R-0733 52. 11-R-0734 53. 11-R-0735 54. 11-R-0736 56. 11-R-0737