

11-*R*-0915

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE PURCHASE WITH NABCO, INC., FOR SPECIALIZED HOMELAND SECURITY EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED THREE-HUNDRED AND FOUR THOUSAND, FOUR-HUNDRED DOLLARS (\$304,400). ALL COSTS SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE UNITED STATES DEPARTMENT OF HOMELAND SECURITY: 2591 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5421003 (EXPENSE ACCOUNT: EQUIPMENT \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 210951 (GENERAL LEDGER PROJECT: FY08 SWAT); 41972 (GENERAL LEDGER FUNDING SOURCE: FY08 SWAT); AND FOR OTHER PURPOSES.

ADOPTED BY

JUN 2 0 2011

COUNCIL

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

Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee *Finance/Security*
 Date *6-15-11*
 Chair *Advers*
 Action *Fav, Adv, Hold (see rev. side)*
 Other _____

Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____

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

Members

Refer To

Committee

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____

Members _____
 Refer To _____

Committee _____
 Date _____
 Chair _____
 Action _____
 Other _____

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

Members

Refer To

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

CERTIFIED

CERTIFIED
 JUN 2 0 2011

AT-LARGE CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED
 JUN 2 0 2011

Randy Doughtin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 2 9 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

11- R -0915

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SOLE SOURCE PURCHASE WITH NABCO, INC., FOR SPECIALIZED HOMELAND SECURITY EQUIPMENT, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED THREE-HUNDRED AND FOUR THOUSAND, FOUR-HUNDRED DOLLARS (\$304,400). 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); 210951 (GENERAL LEDGER PROJECT: FY08 SWAT); 41972 (GENERAL LEDGER FUNDING SOURCE: FY08 SWAT); AND FOR OTHER PURPOSES.

WHEREAS, the Department of Police (“Department”) desires to purchase specialized homeland security equipment for the special weapons and tactics (“SWAT”) unit to improve its ability to respond to terrorist attacks on the City of Atlanta (“City”); and

WHEREAS, the desired purchase of specialized homeland security equipment is part of a Federal Fiscal Year 2008 State Homeland Security Grant Program, approved by council under 11-O-0216, that reimburses the entire cost of the desired specialized homeland security equipment to the City; and

WHEREAS, NABCO is the sole supplier of the desired equipment, and has been authorized by Council as a sole source supplier of the desired equipment in the past under 09-R-0922; and

WHEREAS, the Chief Procurement Officer has Authorized a sole source procurement in accordance with the City of Atlanta Code of Ordinances Section 2-1191; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend that a sole source purchase be awarded to NABCO for the desired homeland security equipment in an amount not to exceed three-hundred and four thousand, four-hundred dollars (\$304,400).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute a sole source purchase with NABCO, Inc for the purchase of specialized homeland security equipment on behalf of the Department of Police, in an amount not to exceed three-hundred and four thousand, four-hundred dollars (\$304,400).



BE IT FURTHER RESOLVED, that 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); 210951 (General Ledger Project: FY08 SWAT); 41972 (General Ledger Funding Source: FY08 SWAT).

A true copy,

Rhonda Dauphin Johnson
Municipal Clerk

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

June 20, 2011

June 29, 2011

RCS# 1120
6/20/11
4:40 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 1

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

CONSENT I

RCS# 1123
6/20/11
4:52 PM

Atlanta City Council

REGULAR SESSION

PROCEDURE

SEND TO MAYORS OFFICE POST HASTE
11-R-0915

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

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

PROCEDURE