

11- R -1571

(Do Not Write Above This Line)

First Reading

Committee EXECUTIVE FINANCE COMMITTEE  
Date 10/26/11  
Chair Yolanda Adrean  
Referred To

FINAL COUNCIL ACTION

2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
Readings  
 Consent  V Vote  RC Vote

A RESOLUTION BY  
THE EXECUTIVE FINANCE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE AIRPORT DIVISION, TO ENTER INTO CONTRACT AMENDMENT NUMBER ONE WITH NORTHROP GRUMMAN SYSTEMS CORPORATION FOR THE PURPOSE OF INCREASING THE DOLLAR AMOUNT OF THE ORIGINAL CONTRACT BY ADDING EIGHTY-THOUSAND, SIX-HUNDRED AND SEVENTY-ONE DOLLARS AND ZERO CENTS (\$80,671.00) FOR A REVISED AMOUNT NOT TO EXCEED ONE MILLION, NINE HUNDRED SEVENTY-NINE THOUSAND, NINE HUNDRED SEVENTY-THREE DOLLARS AND ZERO CENTS (\$1,979,973.00) FOR THE PURPOSE OF ENHANCING THE EQUIPMENT AND SOFTWARE FOR THE MOBILE DATA COMPUTER SYSTEM AT HARTSFIELD JACKSON INTERNATIONAL AIRPORT (HJIA) AND OTHER PURPOSES.

Committee  
*Emory/General*  
Date  
11-2-11  
Chair  
*Adrean*  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
*On substitute*  
Members  
*[Signatures]*  
Refer To  
*[Signature]*

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

CERTIFIED  
NOV 07 2011  
ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

CERTIFIED  
NOV 07 2011  
Renee Jackson Johnson  
MUNICIPAL CLERK

CONSENT REFER  
 REGULAR REPORT REFER  
 ADVERTISE & REFER  
 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER  
 PERSONAL PAPER REFER  
NOV 07 2011  
COUNCIL

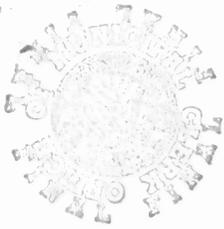
Committee  
Date  
Chair  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members  
Refer To

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

MAYOR'S ACTION

APPROVED  
NOV 16 2011  
WITHOUT SIGNATURE  
BY OPERATION OF LAW

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



**A SUBSTITUTE RESOLUTION BY**

**THE FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE AIRPORT DIVISION, TO ENTER INTO CONTRACT AMENDMENT NUMBER ONE WITH NORTHROP GRUMMAN SYSTEMS CORPORATION FOR THE PURPOSE OF INCREASING THE DOLLAR AMOUNT OF THE ORIGINAL CONTRACT BY ADDING EIGHTY-THOUSAND, SIX-HUNDRED AND SEVENTY-ONE DOLLARS AND ZERO CENTS (\$80,671.00) FOR A REVISED AMOUNT NOT TO EXCEED ONE MILLION, NINE HUNDRED SEVENTY-NINE THOUSAND, NINE HUNDRED SEVENTY-THREE DOLLARS AND ZERO CENTS (\$1,979,973.00) FOR THE PURPOSE OF ENHANCING THE EQUIPMENT AND SOFTWARE FOR THE MOBILE DATA COMPUTER SYSTEM AT HARTSFIELD JACKSON INTERNATIONAL AIRPORT (HJIA) AND OTHER PURPOSES.**

**Whereas,** On June 21, 2010, the Atlanta City Council adopted Ordinance 10-O-0946 authorizing the Mayor or his Designee to execute a contract with Northrop Grumman in the amount of one million, eight hundred ninety-nine thousand, three hundred two dollars and zero cents (\$1,899,302.00) for the purpose of providing Critical Safety Systems Support; and

**Whereas,** the Department of Fire Rescue requires additional installations, upgrades, and software of the Mobile Data Computers for the emergency response units assigned to HJIA, pursuant to Ordinance 10-O0946; and

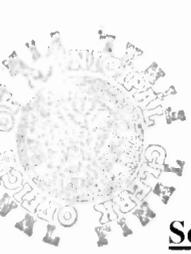
**Whereas,** the City of Atlanta entered into a multi-term Contract Number FC-5137, Support and Maintenance Services for the emergency responder units assigned to HJIA; and

**Whereas,** the MDC units at HJIA are undergoing a refreshment process to provide required maintenance to enhance units performances; and

**Whereas,** the amended cost is not to exceed Eighty-Thousand, Six-Hundred and Seventy-One Dollars, and zero cents (\$80,671.00); and

**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES AS FOLLOWS:**

**Section 1:** That the Mayor or his designee is authorized to enter into a contractual amendment number one with Northrop Grumman Systems Corporation for the purpose of increasing the dollar amount not to exceed Eighty Thousand, Six-Hundred Seventy-one dollars and zero cents (\$80,671.00) for a revised amount not to exceed One Million, Nine Hundred Seventy-Nine Thousand, Nine Hundred Seventy-Three dollars and Zero Cents (\$1,979,973.00);



**Section 2:** That all contracted work will be charged to and paid from Fund, Department, Organization and Account number: 5501.230203.5212001.3510000

**Section 3:** That all resolutions and parts thereof in conflict herewith are hereby waived to the extent of the conflict.

A true copy,

A handwritten signature in black ink, appearing to be "Johnnie Williams".

**Deputy Municipal Clerk**

**ADOPTED by the Atlanta City Council  
APPROVED as per City Charter Section 2-403**

**Nov. 07, 2011  
Nov. 16, 2011**

RCS# 1513  
11/07/11  
3:15 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I  
NOVEMBER 7, 2011  
ADOPT

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

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

CONSENT I