

11-R-1575

(Do Not Write Above This Line)

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH MOTOROLA, INC. UTILIZING THE STATE OF GEORGIA CONTRACT NUMBER 980-2800008 FOR THE PURCHASE OF MOTOROLA RADIO EQUIPMENT AND ACCESSORIES, IN AN AMOUNT NOT TO EXCEED \$98,225.00; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5316001 (EQUIPMENT (\$1,000-\$4999) IN THE AMOUNT OF \$89,833.30 AND 5316002 (EQUIPMENT (\$0-\$999) IN THE AMOUNT OF \$8,391.70, FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 07 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:

Date Referred

First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee Finance/Executive  
 Date 11-2-11  
 Chair [Signature]  
 Action Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_  
 Members [Signatures]  
 Refer To [Signature]

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 \_\_\_\_\_

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

FINAL COUNCIL ACTION  
 2nd     1st & 2nd      
 Consent     V Vote     RC \

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

CERTIFIED  
 NOV 07 2011  
 Rhonda Dawson Johnson  
 MUNICIPAL CLERK

MAYOR'S ACTION  
 APPROVED  
 NOV 16 2011  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW



**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO §2-1606 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH MOTOROLA, INC. UTILIZING THE STATE OF GEORGIA CONTRACT NUMBER 980-2800008 FOR THE PURCHASE OF MOTOROLA RADIO EQUIPMENT AND ACCESSORIES, IN AN AMOUNT NOT TO EXCEED \$98,225.00; TO BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES), EXPENDITURE 5316001 (EQUIPMENT (\$1,000-\$4999) IN THE AMOUNT OF \$89,833.30 AND 5316002 (EQUIPMENT (\$0-\$999) IN THE AMOUNT OF \$8,391.70, FUNCTIONAL ACTIVITY 7563000 (AIRPORT); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (the "City") Department of Information Technology/Aviation (the "Department"), desires to purchase Motorola Radio Equipment and accessories from Motorola, Inc. to replace antiquated radio equipment; and

**WHEREAS**, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the purchasing division of the State of Georgia where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, this cooperative purchasing agreement was competitively procured in a manner consistent with Division 4 of the City's Procurement Code, and the cost of the goods and /or services are comparable; and

**WHEREAS**, the Chief Information Officer of the Department of Information Technology/Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract # 980-2800008, for the procurement of Motorola Radio Equipment and accessories with Motorola, Inc. to replace antiquated radio equipment.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor is authorized to enter into a cooperative purchasing agreement with Motorola, Inc. to replace antiquated radio equipment in an amount not to exceed \$98,225.00.

**BE IT FURTHER RESOLVED**, that all purchases and services be paid from FDOA 5501 (Airport Revenue Fund) 180107 (Department of Aviation, Aviation Information Services), Expenditure 5316001 (Equipment (\$1,000-\$4999) in the amount of \$89,833.30 and 5316002 (equipment (\$0-\$999) in the amount of \$8,391.70, functional activity 7563000 (airport); and for other purposes.

**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 will incur no obligation or liability under it until it has been approved by the Chief Procurement Officer and delivered to Motorola, Inc.

A true copy,

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

**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