

11-*R*-1710

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Committee _____
 Date _____
 Chair _____
 Referred To _____

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

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT, TO BE DESIGNATED AS FORMAL CONTRACT NUMBER COA-5587-PL, PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION ("GSA") CONTRACT GS-35F-4357D, BETWEEN THE UNITED STATES GOVERNMENT AND GENERAL DYNAMICS, INC. ("AGREEMENT"), BEGINNING ON THE DATE FULLY EXECUTED AND CONTINUING UNTIL 14 JANUARY 2013, FOR THE PURCHASE OF COMPUTER TECHNOLOGY PRODUCTS AND SERVICES TO SUPPORT THE ATLANTA HIGH INTENSITY DRUG TRAFFICKING AREA TASK FORCE ("HIDTA"), ON BEHALF OF THE DEPARTMENT OF POLICE ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED THREE-HUNDRED THOUSAND DOLLARS (\$300,000) PER YEAR; ALL COSTS SHALL BE CHARGED TO AND PAID FROM 2501 INTERGOVERNMENTAL GRANT FUND); 240101 (APD CHIEF OF POLICE); 5212001 (CONSULTING AND PROFESSIONAL SERVICES); 1320000 (CHIEF EXECUTIVE); 211082 (HIDTA 2011-2012); 31991 (HIDTA 2011-2012); AND FOR OTHER PURPOSES

Committee <i>Emergency</i>	First Reading	Committee
Date <i>11-30-11</i>		Date
Chair <i>Johnson</i>		Chair
Action <input checked="" type="radio"/> Fav, Adv, Hold (see rev. side) <input type="radio"/> Other		Action Fav, Adv, Hold (see rev. side) Other
Members <i>[Signature]</i>		Members
Refer To <i>[Signature]</i>		Refer To
Committee		Committee
Date		Date
Chair		Chair
Action Other		Action Fav, Adv, Hold (see rev. side)
Members		Members
Refer To		Refer To

CERTIFIED
 DEC 05 2011
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 DEC 05 2011
Rachel Davenport
 MUNICIPAL CLERK

ADOPTED BY

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

DEC 05 2011 Fav, Adv, Hold (see rev. side)
 COUNCIL
 Action
 Other
 Members

MAYOR'S ACTION
 APPROVED
 DEC 11 2011
[Signature]
 MAYOR

Date Referred: _____
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**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

11- R -1710

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT, TO BE DESIGNATED AS FORMAL CONTRACT NUMBER COA-5587-PL, PURSUANT TO SECTION 2-1601 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GENERAL SERVICES ADMINISTRATION (“GSA”) CONTRACT GS-35F-4357D, BETWEEN THE UNITED STATES GOVERNMENT AND GENERAL DYNAMICS, INC, (“AGREEMENT”), BEGINNING ON THE DATE FULLY EXECUTED AND CONTINUING UNTIL 14 JANUARY 2013, FOR THE PURCHASE OF COMPUTER TECHNOLOGY PRODUCTS AND SERVICES TO SUPPORT THE ATLANTA HIGH INTENSITY DRUG TRAFFICKING AREA TASK FORCE (“HIDTA”), ON BEHALF OF THE DEPARTMENT OF POLICE (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED THREE-HUNDRED THOUSAND DOLLARS (\$300,000) PER YEAR; ALL COSTS SHALL BE CHARGED TO AND PAID FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (APD CHIEF OF POLICE); 5212001 (CONSULTING AND PROFESSIONAL SERVICES); 1320000 (CHIEF EXECUTIVE); 211082 (HIDTA 2011-2012); 31991 (HIDTA 2011-2012); AND FOR OTHER PURPOSES.

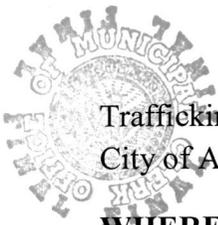
WHEREAS, as per Resolution 05-R-0680, the Atlanta Police Department (“Department”) acts as the fiduciary of the Atlanta High Intensity Drug Trafficking Area Task-Force (“HIDTA”); to disburse payments for task force expenses that are completely federally funded, and with no matching funds; and

WHEREAS, the Chief of Police has determined the Atlanta High Intensity Drug Trafficking Area (“HIDTA”) Task-Force has an ongoing need for computer technology products and services to support their investigation of illegal drug activities that affect the City of Atlanta (“City”); and

WHEREAS, annually the City Council of Atlanta approves grant and grant accounts provided by the White House Office of National Drug Control Policy (“ONDCCP”) to HIDTA, with no matching funds, sufficient to pay for the desired computer technology purchases; and

WHEREAS, General Services Administration (“GSA”) of the United States Government competitively procured contract GS-35F-4357D with General Dynamics, Inc. for the purchase of computer technology products and services, 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 of Police has identified GSA contract GS-35F-4357D between the United States Government and General Dynamics, Inc., as a source for a cooperative purchase of computer technology products and services suitable to support the Atlanta High Intensity Drug



Trafficking Area (“HIDTA”) Task-Force’s investigation of illegal drug activities that affect the City of Atlanta; and other purposes; and

WHEREAS, pursuant to section 2-1602 of the City’s Procurement and Real Estate Code of Ordinances, the Chief Procurement Officer may participate in a cooperative purchasing agreement for the procurement of supplies, services or construction; and

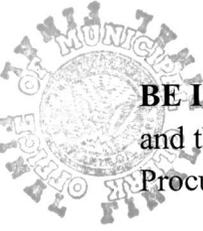
WHEREAS, the Chief of Police and the Chief Procurement Officer recommend the entering into a cooperative purchasing agreement to be designated as COA-5587-PL, pursuant to section 2-1602 of the City’s Procurement and Real Estate Code of Ordinances, utilizing GSA contract number GS-35F-4357D between the United States Government and General Dynamics, beginning on the date fully executed and continuing until 14 January 2013, for the purchase of computer technology products and services for the Atlanta High Intensity Drug Trafficking Area task-force (“HIDTA”), on behalf of the Atlanta Police Department (“Department”), in an amount not to exceed three-hundred thousand dollars (\$300,000) annually, all costs to be charged to and paid by 240101 (General Ledger Department: APD Chief of Police; 5212001 (Expense Account: Consulting/Professional Services); 1320000 (Function Activity Number: Chief Executive); 211082 (General Ledger Project: HIDTA 2011-2012); 31991 (General Ledger Funding Source: HIDTA 2011-2012).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor, or his designee, be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement to be designated as COA-5587-PL, pursuant to section 2-1602 of the City’s Procurement and Real Estate Code of Ordinances, utilizing GSA contract number GS-35F-4357D between the United States Government and General Dynamics, for the purchase of computer technology products and services for the Atlanta High Intensity Drug Trafficking Area task-force (“HIDTA”), on behalf of the Atlanta Police Department (“Department”), in an amount not to exceed three-hundred thousand dollars (\$300,000) annually.

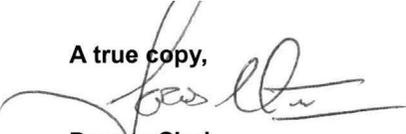
BE IT FURTHER RESOLVED, that the term of cooperative agreement COA-5587-PL will begin on the date fully executed and continue until 14 January 2013.

BE IT FURTHER RESOLVED, all costs shall be charged to and paid from 240101 (General Ledger Department: APD Chief of Police; 5212001 (Expense Account: Consulting/Professional Services); 1320000 (Function Activity Number: Chief Executive); 211082 (General Ledger Project: HIDTA 2011-2012); 31991 (General Ledger Funding Source: HIDTA 2011-2012).

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 shall incur no obligation or liability until it has been approved by the Chief Procurement Officer.

A true copy,

Deputy Clerk

ADOPTED by the Atlanta City Council
APPROVED by Mayor Kasim Reed

DEC 05, 2011
DEC 12, 2011

RCS# 1601
12/05/11
4:55 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I OF 12/5/2011
ALL ITEMS EXCEPT 11-O-1768, 11-R-1723
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		12-05-11
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 11-O-1646	42. 11-R-1733	76. 11-R-1753
2. 11-O-1682	43. 11-R-1734	77. 11-R-1754
3. 11-O-1631	44. 11-R-1735	78. 11-R-1755
4. 11-O-1639	45. 11-R-1736	79. 11-R-1756
5. 11-O-1640	46. 11-R-1737	
6. 11-O-1766	47. 11-R-1738	
7. 11-O-1511	48. 11-R-1739	
8. 11-O-1656	49. 11-R-1774	
9. 11-O-1657	50. 11-R-1705	
10. 11-O-1658	51. 11-R-1706	
11. 11-O-1767	52. 11-R-1708	
12. 11-O-1773	53. 11-R-1709	
13. 11-O-1775	54. 11-R-1710	
14. 11-O-1777	55. 11-R-1711	
15. 10-O-0934	56. 11-R-1721	
16. 10-O-0898	57. 11-R-1778	
17. 11-O-1411	58. 11-R-1691	
18. 11-O-1412	59. 11-R-1692	
19. 11-O-1629	60. 11-R-1693	
20. 11-O-1769	61. 11-R-1779	
21. 11-R-1696	62. 11-R-1780	
22. 11-R-1697	63. 11-R-1740	
23. 11-R-1698	64. 11-R-1741	
24. 11-R-1699	65. 11-R-1742	
25. 11-R-1700	66. 11-R-1743	
26. 11-R-1701	67. 11-R-1744	
27. 11-R-1702	68. 11-R-1745	
28. 11-R-1703	69. 11-R-1746	
29. 11-R-1720	70. 11-R-1747	
30. 11-R-1786	71. 11-R-1748	
31. 11-R-1787	72. 11-R-1749	
32. 11-R-1788	73. 11-R-1750	
33. 11-R-1510	74. 11-R-1751	
34. 11-R-1722	75. 11-R-1752	
35. 11-R-1725		
36. 11-R-1726		
37. 11-R-1727		
38. 11-R-1728		
39. 11-R-1730		
40. 11-R-1731		
41. 11-R-1732		