

11-~~P~~-1819

(Do Not Write Above This Line)

A RESOLUTION BY  
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 NORTHRUP GRUMMAN SYSTEMS CORPORATION FOR THE PURPOSE OF INCREASING THE DOLLAR AMOUNT OF CONTRACT NUMBER FC-5137 BY ADDING EIGHTY-THOUSAND, SIX-HUNDRED AND SEVENTY-ONE DOLLARS AND ZERO CENTS (\$80,671.00) FOR A REVISED AMOUNT NOT TO EXCEED TWO MILLION, SEVENTY-FOUR THOUSAND, NINETY-NINE DOLLARS AND ZERO CENTS (\$2,074,099.00) FOR THE PURPOSE OF ENHANCING THE EQUIPMENT AND SOFTWARE FOR THE MOBILE DATA COMPUTER SYSTEM AT HARTSFIELD JACKSON INTERNATIONAL AIRPORT (HJIA) AND OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd READ & REFER
- PERSONAL PAPER REFER

Date Referred FEB 20 2012

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

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

Committee Finance Executive  
Date 12/14/2011  
Chair [Signature]  
Action [Signature]  
Fav, Adv, Hold (see rev. side)  
Other [Signature]

Members [Signature]

Refer To [Signature]

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

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee Finance Executive  
Date 2/15/2012  
Chair [Signature]  
Action [Signature]  
Fav, Adv, Hold (see rev. side)  
Other Filed

Members [Signature]

Refer To [Signature]

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

CERTIFIED

CERTIFIED  
FEB 20 2012

ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

CERTIFIED  
FEB 20 2012  
[Signature]  
MUNICIPAL CLERK

MAYOR'S ACTION

RCS# 1758  
2/20/12  
2:54 PM

Atlanta City Council

11-R-1819

CONTRACT AMENDMENT W/NORTHROP GRUMMAN  
SYSTEMS  
FILE

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

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

11-R-1819

## A SUBSTITUE RESOLUTION BY 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 CONTRACT NUMBER FC-5137 BY ADDING EIGHTY-THOUSAND, SIX-HUNDRED AND SEVENTY-ONE DOLLARS AND ZERO CENTS (\$80,671.00) FOR A REVISED AMOUNT NOT TO EXCEED TWO MILLION, SEVENTY-FOUR THOUSAND, NINETY-NINE DOLLARS AND ZERO CENTS (\$2,074,099.00) 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 July 1, 2011, the Atlanta City Council adopted Resolution 11-R-0754 authorizing the Mayor or his Designee to renew contract number FC-5137 with Northrop Grumman in the amount of one million, nine hundred ninety-three thousand, four hundred twenty-eight dollars and zero cents (\$1,993,428.00) 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 Resolution 11-R-0754; and

**Whereas,** the City of Atlanta executed renew option one (1) with 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 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 Two Million, Seventy-Four Thousand, Ninety-Nine dollars and Zero Cents (\$2,074,099.00);

**Section 2:** That all contracted work will be charged to and paid from Fund, Department, Organization and Account number: 5501.230203.5212001.3600000

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