

12-^R-0825
 (Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-5986-PL PUKSUANT TO SECTION 2-1191 ET SEQ. WITH MOTOROLA SOLUTIONS, INC., FOR CITYWIDE DIGITAL RADIO MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO MILLION, THREE HUNDRED FIFTY-SEVEN THOUSAND, NINE HUNDRED EIGHTY-FOUR DOLLARS AND NINETY-EIGHT CENTS (\$2,357,984.98), FOR ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050101 (CHIEF INFORMATION OFFICER) 5222002 (REPAIR & MAINTENANCE EQUIPMENT) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

- 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
 Referred To:

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

Committee Finance/Executive
 Date 6/13/12
 Chair [Signature]
 Action [Signature]
 Fav, Adv, Hold (see rev. side)
 Other on substitute
 Members [Signature]
 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 _____

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

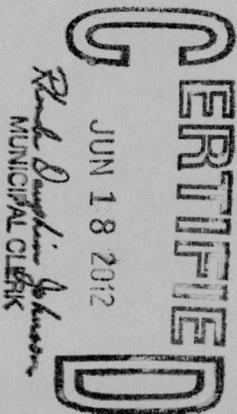
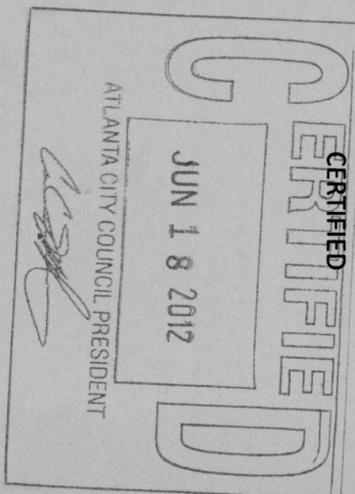
ADOPTED BY

JUN 18 2012

COUNCIL

Members
 Refer To _____

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



MAYOR'S ACTION

APPROVED

JUN 27 2012

WITHOUT SIGNATURE BY OPERATION OF LAW



**A SUBSTITUTE RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE**

12-R-0825

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE SOLE SOURCE AGREEMENT CONTRACT NUMBER SS-5986-PL PURSUANT TO SECTION 2-1191 ET SEQ. WITH MOTOROLA SOLUTIONS, INC., FOR CITYWIDE DIGITAL RADIO MAINTENANCE, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED TWO MILLION, THREE HUNDRED FIFTY-SEVEN THOUSAND, NINE HUNDRED EIGHTY-FOUR DOLLARS AND NINETY-EIGHT CENTS (\$2,357,984.98), FOR ONE (1) YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 050101 (CHIEF INFORMATION OFFICER) 5222002 (REPAIR & MAINTENANCE EQUIPMENT) 1320000 (CHIEF EXECUTIVE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into a Sole Source Contract Agreement with Motorola for the maintenance and support of the Public Safety Digital Communications System on behalf of various city departments pursuant to Resolution 10-R-0941, adopted by City Council June 7, 2010 and approved by the Mayor June 16, 2010; and

WHEREAS, the City exercised renewal number one (1) pursuant to 11-R-0753, adopted by City Council May 16, 2011, and Approved as per City Charter Section 2-403 on May 25th, 2011; and

WHEREAS, the Digital Radio Maintenance Agreement will expire on June 30, 2012 and there are no renewal options; and

WHEREAS, Motorola designed, installed, optimized, and has continuously maintained the Citywide Digital Radio System upon which the City relies to provide communication support for its public safety services for several years; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend entering into Sole Source Agreement Contract Number SS-5986-PL pursuant to Section 2-1191 et seq. with Motorola, Inc., for Citywide Digital Radio Maintenance, on behalf of the Department Of Information Technology, in an amount not to exceed Two Million, Three Hundred Fifty-Seven Thousand, Nine Hundred Eighty-Four Dollars and Ninety-Eight Cents (\$2,357,984.98).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute Sole Source Agreement Contract Number SS-5986-PL pursuant to Section 2-1191 et seq. with Motorola, Inc., for Citywide Digital Radio Maintenance, on behalf of the Department Of Information Technology, in an amount not to exceed Two Million, Three Hundred Fifty-



Seven Thousand, Nine Hundred Eighty-Four Dollars and Ninety-Eight Cents (\$2,357,984.98), to be charged to and paid from fund, department organization and account 1001 (General Fund) 050101 (Chief Information Officer) 5222002 (Repair & Maintenance Equipment) 1320000 (Chief Executive).

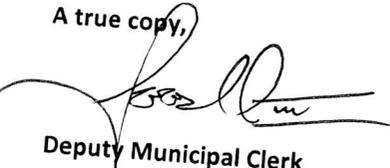
BE IT FURTHER RESOLVED, that said agreement shall be for a period of one year with two (2) one-year renewal options.

BE IT FURTHER RESOLVED, that the funding of the Agreement shall be subject to and expressly contingent upon the City's adoption and approval of the FY 2013 budget and the appropriation of sufficient funds to the associated funding sources.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to Motorola.

A true copy,


Deputy Municipal Clerk

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

June 18, 2012
June 27, 2012

RCS# 2072
6/18/12
3:28 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: 6/18/2012
REGULAR MEETING OF ATLANTA CITY COUNCIL
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

CONSENT I

		06-18-12
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 12-O-0635 2. 12-O-0714 3. 12-O-0715 4. 12-O-0716 5. 12-O-0841 6. 12-O-0775 7. 12-O-0840 8. 12-O-0842 9. 12-O-0838 10. 12-O-0725 11. 12-O-0726 12. 12-O-0717 13. 12-O-0724 14. 12-R-0509 15. 12-R-0817 16. 12-R-0815 17. 12-R-0831 19. 12-R-0835 20. 12-R-0829 21. 12-R-0823 22. 12-R-0825 23. 12-R-0826 24. 12-R-0827 25. 12-R-0828 26. 12-R-0804 27. 12-R-0805 28. 12-R-0807 29. 12-R-0808 30. 12-R-0787 31. 12-R-0788 32. 12-R-0789 33. 12-R-0790 34. 12-R-0791 35. 12-R-0792 36. 12-R-0793 37. 12-R-0844	38. 12-R-0794 39. 12-R-0795 40. 12-R-0796 41. 12-R-0797 42. 12-R-0798 43. 12-R-0799 44. 12-R-0800 45. 12-R-0801 46. 12-R-0802 47. 12-R-0803	