

12-*2*-0987

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE
 A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6062-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE 400 ELECTRONIC CONTROL DEVICES, FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED NINETY-NINE THOUSAND, ONE HUNDRED SIXTY-SIX DOLLARS (\$799,166). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE FEDERAL RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600234 (PROJECT: FEDERAL-RICO); 699999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS); AND FOR OTHER **UNAPPORTIONED** BY

AUG 2 0 2012

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

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

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

Committee
Finance/Executive

Date
8/1/12

Chair
Salvia D. Moore

Action

Other

Fav, Adv, Hold (see rev. side)

Members

[Signatures]

Refer To

Committee

Date

Chair

Action

Other

Fav, Adv, Hold (see rev. side)

Members

Committee

Date

Chair

Action

Other

Fav, Adv, Hold (see rev. side)

Members

Refer To

Committee

Date

Chair

Action

Other

Fav, Adv, Hold (see rev. side)

Members

Refer To

Refer To

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

CERTIFIED

CERTIFIED
 AUG 2 0 2012
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 AUG 2 0 2012
[Signature]
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

AUG 2 0 2012

WITHOUT SIGNATURE BY OPERATION OF LAW



A RESOLUTION BY

12-*R*-0987

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6062-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE 400 ELECTRONIC CONTROL DEVICES, FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED NINETY-NINE THOUSAND, ONE HUNDRED SIXTY-SIX DOLLARS (\$799,166). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE FEDERAL RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600234 (PROJECT: FEDERAL-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS); AND FOR OTHER PURPOSES.

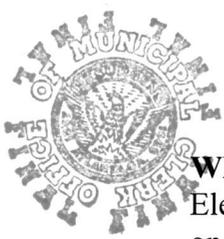
WHEREAS, the Atlanta Police Department (“Department”) has determined a need for four hundred (400) electronic control devices (“ECD”) to reduce the likelihood of injury to suspects resisting lawful arrest; and

WHEREAS, the use of ECD would cause less injury and pain to a suspect resisting lawful arrest than other less-than lethal force options currently in use by Atlanta Police Officers; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may procure supplies, services and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the city’s Procurement and Real Estate Code; and

WHEREAS, The United States General Services Administration (“GSA”) contract #GS-07F-8940D was competitively procured in a manner consistent with Division 4 of the City’s Procurement and Real Estate Code, and the costs of the goods and/or services are comparable; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement designated by the Department of Procurement as COA-6062-PL, utilizing GSA contract #GS-07F-8940D, to purchase four hundred (400) electronic control devices (“ECD”) from Aardvark, for the Atlanta Police Department, to be used by sworn Atlanta Police officers specifically trained in their use, to subdue suspects resisting lawful arrest, for the purpose of reducing the likelihood of injury to the suspect resisting lawful arrest; and other purposes; and



WHEREAS, the Department has identified as the funding source for the four hundred (400) Electronic Control Devices (“ECD”), the amount of seven hundred ninety-nine thousand, one hundred sixty-six dollars (\$799,166) from the Federal RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600234 (Project: FEDERAL-RICO); 69999 (Funding Source for Non-Capital Trust Projects).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement designated by the Department of Procurement as COA-6062-PL, utilizing the United States General Services Administration (“GSA”) contract #GS-07F-8940D to procure four hundred (400) Electronic Control Devices (“ECD”) from Aardvark, on behalf of the Atlanta Police Department, to be used by sworn Atlanta Police officers specifically trained in their use, to subdue suspects resisting lawful arrest, for the purpose of reducing the likelihood of injury to the suspect resisting lawful arrest, and other purposes, in an amount not to exceed seven hundred ninety-nine thousand, one hundred sixty-six dollars (\$799,166).

BE IT FURTHER RESOLVED, all costs for the four hundred (400) Electronic Control Devices (“ECD”) shall be charged to and paid from the Federal RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600234 (Project: FEDERAL-RICO); 69999 (Funding Source for Non-Capital Trust Projects).

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,

Rhonda Dauphin Johnson
Municipal Clerk

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

AUG 20, 2012
AUG 29, 2012

RCS# 2214
8/20/12
3:53 PM

Atlanta City Council

12-R-0987

COA-6062-PL TO PURCHASE 400 ELECTRICAL
CONTROL DEVICES FROM AARDVARK
ADOPT

YEAS: 8
NAYS: 1
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 1
ABSENT 1

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

12-R-0987