12-R-1517

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH PROSYS, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6251-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-06F-1170Z, TO PURCHASE MOBILE DATA TERMINALS FOR POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-TWO THOUSAND, SEVEN HUNDRED FIFTY-FIVE DOLLARS ($252,755). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5316001 (EXPENSE ACCOUNT: EQUIPMENT $1,000-$4,999); 1320000 (CHIEF EXECUTIVE); 600234 (PROJECT: FEDERAL-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS); AND FOR OTHER PURPOSES.

ADOPTED BY

NOV 0 5 2012

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:
Referred To:

First Reading

Committee
Date
Chair
Referred To

Committee	Committee
Fin./Executive	
Date: 10-31-12	Date
Chair: Felicia A. Moore	Chair
Action: (Fav) Adv, Hold (see rev. side) Other	Action: Fav, Adv, Hold (see rev. side) Other
Members: Ceasar Mitchell, Yolanda Adrean, Howard Shook	Members
Refer To	Refer To

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

FINAL COUNCIL ACTION

☑ 2nd ☐ 1st & 2nd ☐ 3rd Readings

☑ Consent ☐ V Vote ☑ RC Vote

CERTIFIED

NOV 0 5 2012

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED

NOV 0 5 2012

Rhonda Dauphin Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

NOV 1 4 2012

WITHOUT SIGNATURE BY OPERATION OF LAW

CITY COUNCIL
ATLANTA, GEORGIA

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE **12-R-1517**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH PROSYS, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6251-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-06F-1170Z, TO PURCHASE MOBILE DATA TERMINALS FOR POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-TWO THOUSAND, SEVEN HUNDRED FIFTY-FIVE DOLLARS ($252,755). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5316001 (EXPENSE ACCOUNT: EQUIPMENT $1,000-$4,999); 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 to equip its police vehicles with mobile data terminals to provide Atlanta Police officers with vital information while on patrol; 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-06F-1170Z 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 with Prosys, designated by the Department of Procurement as COA-6251-PL, utilizing GSA contract #GS-06F-1170Z, to purchase mobile data terminals for police vehicles from Prosys Information Systems, on behalf of the Atlanta Police Department; and other purposes; and

WHEREAS, the Department has identified as the funding source for the mobile data terminals two hundred fifty-two thousand, seven hundred fifty-five dollars ($252,755) from 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5316001 (EXPENSE ACCOUNT: EQUIPMENT $1,000-$4,999); 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 with Prosys, designated by the Department of Procurement as COA-6251-PL, utilizing the United States General Services Administration ("GSA") contract GS-06F-1170Z to procure mobile data terminals from Prosys Information Systems, on behalf of the Atlanta Police Department, in an amount not to exceed two hundred fifty-two thousand, seven hundred fifty-five dollars ($252,755).

BE IT FURTHER RESOLVED, all costs for the mobile data terminals shall be charged to and paid from 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5316001 (EXPENSE ACCOUNT: EQUIPMENT $1,000-$4,999); 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,

Deputy Municipal Clerk

ADOPTED by the Atlanta City Council **November 05, 2012**
APPROVED as per City Charter Section 2-403 **November 14, 2012**

RCS# 2374
11/05/12
2:22 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS
11/5/2012
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	NV Watson
Y Young	Y Shook	Y Bottoms	B Willis
B Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

		11-05-12
ITEMS ADOPTED ON CONSENT	**ITEMS ADOPDED ON CONSENT**	**ITEMS ADVERSED ON CONSENT**
1. 12-O-1414	35. 12-R-1501	48. 12-R-1456
2. 12-O-1258	36. 12-R-1502	49. 12-R-1457
3. 12-O-1339	37. 12-R-1445	50. 12-R-1458
4. 12-O-1335	38. 12-R-1446	51. 12-R-1459
5. 12-O-1336	39. 12-R-1447	52. 12-R-1460
6. 12-O-1369	40. 12-R-1448	53. 12-R-1461
7. 12-O-1370	41. 12-R-1449	54. 12-R-1462
8. 12-O-1356	42. 12-R-1450	55. 12-R-1463
9. 12-O-1413	43. 12-R-1451	56. 12-R-1464
10. 12-O-1418	44. 12-R-1452	57. 12-R-1465
11. 12-O-1421	45. 12-R-1453	58. 12-R-1466
12. 11-O-1415	46. 12-R-1454	59. 12-R-1467
13. 12-R-1424	47. 12-R-1455	60. 12-R-1468
14. 12-R-1527		61. 12-R-1469
15. 12-R-1139		62. 12-R-1470
16. 12-R-1423		63. 12-R-1471
17. 12-R-1441		64. 12-R-1472
18. 12-R-1442		65. 12-R-1473
19. 12-R-1443		66. 12-R-1474
20. 12-R-1444		67. 12-R-1475
21. 12-R-1512		68. 12-R-1476
22. 12-R-1514		69. 12-R-1477
23. 12-R-1524		70. 12-R-1478
24. 12-R-1417		71. 12-R-1479
25. 12-R-1517		72. 12-R-1480
26. 12-R-1518		73. 12-R-1481
27. 12-R-1519		74. 12-R-1482
28. 12-R-1520		75. 12-R-1483
29. 12-R-1521		76. 12-R-1484
30. 12-R-1522		77. 12-R-1485
31. 12-R-1530		78. 12-R-1486
32. 12-R-1422		79. 12-R-1487
33. 12-R-1499		80. 12-R-1488
34. 12-R-1500		81. 12-R-1489
		82. 12-R-1490
		83. 12-R-1491
		84. 12-R-1492
		85. 12-R-1493
		86. 12-R-1494