

**12-1-1521**

(Do Not Write Above This Line)

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE  
 A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT, TO BE DESIGNATED AS FORMAL CONTRACT NUMBER FC-6261, 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 13 SEPTEMBER 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 TWO HUNDRED TWENTY-EIGHT THOUSAND, FOUR HUNDRED FORTY-ONE DOLLARS AND SIXTY CENTS (\$28,441.60) 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); 211339 (HIDTA 2012-2013); 32054 (HIDTA 2012-2013); AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_

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

FINAL COUNCIL ACTION  
 2<sup>nd</sup>     1<sup>st</sup> & 2<sup>nd</sup>     3<sup>rd</sup>  
 Readings  
 Consent     V Vote     RC Vote

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

CERTIFIED  
 NOV 05 2012  
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED  
 NOV 05 2012  
 MAYOR'S ACTION  
 APPROVED

WITHOUT SIGNATURE  
 BY OPERATION OF LAW  
 NOV 14 2012



**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT, TO BE DESIGNATED AS FORMAL CONTRACT NUMBER FC-6261, 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 30 SEPTEMBER 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 TWO HUNDRED TWENTY-EIGHT THOUSAND, FOUR HUNDRED FORTY-ONE DOLLARS AND SIXTY CENTS (\$228,441.60) 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); 211339 (HIDTA 2012-2013); 32054 (HIDTA 2012-2013); 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 (“ONDCP”) 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 FC-6261, 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 two hundred twenty-eight thousand, four hundred forty-one dollars and sixty cents (\$228,441.60) 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); 211339 (General Ledger Project: HIDTA 2012-2013); 32054 (General Ledger Funding Source: HIDTA 2012-2013).

**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 FC-6261, 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 two hundred twenty-eight thousand, four hundred forty-one dollars and sixty cents (\$228,441.60) annually.

**BE IT FURTHER RESOLVED**, that the term of agreement FC-6261 will begin on the date fully executed and continue until 30 September 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); 211339 (General Ledger Project: HIDTA 2012-2013); 32054 (General Ledger Funding Source: HIDTA 2012-2013).

**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,

A handwritten signature in black ink, appearing to read "S. B. ...", written over a horizontal line.

Deputy Municipal Clerk

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

**November 05, 2012**  
**November 14, 2012**

# ADMINISTRATIVE CORRECTION TO LEGISLATION REQUEST FORM

**TO:** Rhonda Dauphin Johnson  
Municipal Clerk

**Re:** 12-R-1521  
Legislative ID Number (Ordinance/Resolution)

11/05/2012  
Adoption Date

11/14/2012  
Approval Date

**FROM:**  Councilmember  Department Head

**Name:** Deputy Chief Erika Shields

**Dept/Bureau:** Police

**E-Mail Address:** EShields@atlantaga.gov

**Telephone No:** 404-546-6964 **Fax No:** \_\_\_\_\_

D/C Shields

Signature(s) of Councilmember and/or Department Head

(Questions 1-5, below and on reverse side of page, must be completed.)

**1.) What is the requested change/correction?** (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

The legislation is showing "September 13, 2013" and the date should read "September 30, 2013."

2.) Why is the change/correction necessary? (Give detailed reason; Use additional page(s) if necessary; Provide supporting attachments as needed.)

So the legislation reflects the correct dates.

3.) What Committee(s) has (have) purview over the legislation to be corrected?

Finance/Executive

Reginald Grant  
Committee of Purview Research & Policy Analyst(s) Approval Signature(s) 1-25-13  
Date

4.) Does request have Finance Department or financial impact? Yes  No

Reginald Grant  
Finance/Executive Committee(s) Research & Policy Analyst(s) Approval Signature(s) 1-25-13  
Date

5.) Have copies of request been distributed to all Councilmembers? Yes  No

Submittal to Council \_\_\_\_\_ Submittal to Clerk 1-25-13  
Date Date

FOR OFFICE OF MUNICIPAL CLERK USE ONLY

- I.) Correction Completed: 1/28/13 Date By: [Signature] Signature
- a.) Images Corrected On-Line  Initial
  - b.) Captions Corrected On-Line  Initial
  - c.) Minutes Corrected On-Line  Initial
  - d.) Minutes Corrected in Notebook & File Drawer  Initial
  - e.) Filed in Original Legislation File  Initial
  - f.) Filed in Corrected Legislation File  Initial
- II.) Correction Reported to Council \_\_\_\_\_ Date \_\_\_\_\_ Signature

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

		<b>11-05-12</b>
<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADOPTED ON CONSENT</b>	<b>ITEMS ADVERSE ON CONSENT</b>
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