

12-*R*-1554

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH UTILITY DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6303-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-4342D, TO PURCHASE IN-CAR MODEMS FROM UTILITY FOR ATLANTA POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND, NINE HUNDRED TWO DOLLARS AND TWENTY-FOUR CENTS (\$150,902.24). 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 19 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: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

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

11-14-12
Chair
Chair
 Action
 Fav, Adv, Hold (see rev. side)
 Other

Members

Members
Refer To

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

Fav, Adv, Hold (see rev. side)

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Members

Refer To

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

CERTIFIED
 NOV 19 2012
 ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED
 NOV 19 2012
 MUNICIPAL CLERK

MAYOR'S ACTION
 APPROVED
 NOV 28 2012
 WITHOUT SIGNATURE
 BY OPERATION OF LAW



A RESOLUTION BY

12-*R*-1554

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH UTILITY DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6303-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-4342D, TO PURCHASE IN-CAR MODEMS FROM UTILITY FOR ATLANTA POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THOUSAND, NINE HUNDRED TWO DOLLARS AND TWENTY-FOUR CENTS (\$150,902.24). 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 track the location and activity of police vehicles, and provide police vehicles with mobile data terminals; and

WHEREAS, a modem is required to provide data to the mobile data terminals and other electronics that can provide these capabilities; 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-35F-4342D 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 Utility, designated by the Department of Procurement as COA-6303-PL, utilizing GSA contract #GS-35F-4342D, to procure modems for Atlanta Police Department vehicles; and for other purposes; and

WHEREAS, the Department has identified as the funding source for COA-6303-PL, one hundred fifty thousand, nine hundred two dollars and twenty-four cents (\$150,902.24) 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 Utility, designated by the Department of Procurement as COA-6303-PL, utilizing the United States General Services Administration (“GSA”) contract #GS-35F-4342D to procure modems for Atlanta Police Department vehicles; and for other purposes, in an amount not to exceed one hundred fifty thousand, nine hundred two dollars and twenty-four cents (\$150,902.24).

BE IT FURTHER RESOLVED, all costs for COA-6303-PL 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
APPROVED as per City Charter Section 2-403

November 19, 2012
November 28, 2012

RCS# 2400
11/19/12
2:23 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I
EXCEPT 12-O-1416
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

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

CONSENT I

		11-19-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT
1. 12-O-1404	35. 12-R-1558	69. 12-R-1581
2. 12-O-1504	36. 12-R-1559	70. 12-R-1582
3. 12-O-1505	37. 12-R-1560	71. 12-R-1583
4. 12-O-1506	38. 12-R-1561	72. 12-R-1584
5. 12-O-1507	39. 12-R-1562	73. 12-R-1585
6. 12-O-1598	40. 12-R-1563	ITEMS ADVERSED ON CONSENT
7. 12-O-1515	41. 12-R-1564	74. 12-R-1586
8. 12-O-1516	42. 12-R-1596	75. 12-R-1587
9. 12-O-1525	43. 12-R-1617	76. 12-R-1588
10. 12-O-1526	44. 12-R-1625	77. 12-R-1589
11. 12-O-1609	45. 12-R-1626	78. 12-R-1590
12. 12-O-1611	46. 12-R-1538	79. 12-R-1592
13. 12-O-1495	47. 12-R-1540	80. 12-R-1593
14. 12-O-1497	48. 12-R-1541	
15. 12-O-1498	49. 12-R-1601	
16. 12-O-1608	50. 12-R-1602	
17. 12-O-1508	51. 12-R-1616	
18. 12-O-1509	52. 12-R-1511	
19. 12-O-1523	53. 12-R-1542	
20. 12-R-1566	54. 12-R-1543	
21. 12-R-1567	55. 12-R-1544	
22. 12-R-1568	56. 12-R-1612	
23. 12-R-1547	57. 12-R-1624	
24. 12-R-1548	58. 12-R-1570	
25. 12-R-1549	59. 12-R-1571	
26. 12-R-1619	60. 12-R-1572	
27. 12-R-1096	61. 12-R-1573	
28. 12-R-1347	62. 12-R-1574	
29. 12-R-1355	63. 12-R-1575	
30. 12-R-1531	64. 12-R-1576	
31. 12-R-1554	65. 12-R-1577	
32. 12-R-1555	66. 12-R-1578	
33. 12-R-1556	67. 12-R-1579	
34. 12-R-1557	68. 12-R-1580	