

13- R-0196

(Do Not Write Above This Line)

A RESOLUTION FOR THE SOLE PURPOSE OF CORRECTING THE CONTRACTING PARTY NAME IN RESOLUTION 12-R-1555, HEREAFTER AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH COMPUTECH, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6249-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0186P, TO PURCHASE AN IN-CAR CAMERA AND GLOBAL POSITIONING SYSTEM ("GPS") VEHICLE TRACKING SYSTEM, TO MONITOR THE LOCATION AND ACTIVITY INSIDE ATLANTA POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THIRTY-THREE THOUSAND, THREE HUNDRED EIGHTY-FOUR DOLLARS (\$533,384). 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.

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

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

First Reading

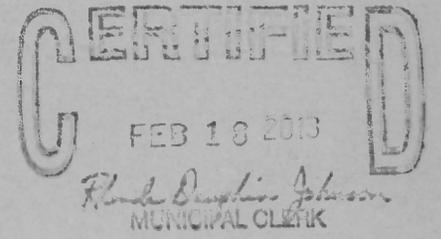
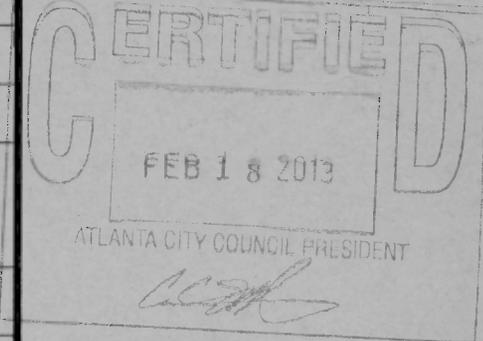
Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION

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

Committee <i>Fin. Etc.</i>	Committee
Date <i>2-13-13</i>	Date
Chair <i>Leticia G. Moore</i>	Chair
Action <i>Fav</i> Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side) Other
Members <i>Agnes Carter</i>	Members
Refer To <i>Refer to City</i>	Refer To
Committee	Committee
Date	Date
Chair	Chair
Action Fav, Adv, Hold (see rev. side) Other	Fav, Adv, Hold (see rev. side) Other
Members ADOPTED BY	Members
FEB 18 2013	
COUNCIL	
Refer To	Refer To

CERTIFIED

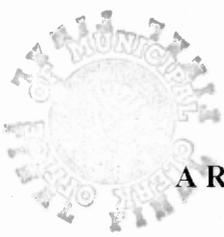


MAYOR'S ACTION

APPROVED

FEB 25 2013

WITHOUT SIGNATURE
 BY OPERATION OF LAW



A RESOLUTION BY

13- R -0196

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION FOR THE SOLE PURPOSE OF CORRECTING THE CONTRACTING PARTY NAME IN RESOLUTION 12-R-1555, HEREAFTER AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH COMPUTECH, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-6249-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0186P, TO PURCHASE AN IN-CAR CAMERA AND GLOBAL POSITIONING SYSTEM ("GPS") VEHICLE TRACKING SYSTEM, TO MONITOR THE LOCATION AND ACTIVITY INSIDE ATLANTA POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THIRTY-THREE THOUSAND, THREE HUNDRED EIGHTY-FOUR DOLLARS (\$533,384). 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.

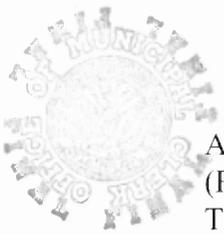
WHEREAS, the Atlanta Police Department ("Department") has determined a need to track the location of police vehicles and record activity inside police vehicles; and

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-0186P 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 Computech, designated by the Department of Procurement as COA-6249-PL, utilizing GSA contract #GS-35F-0186P, to procure an in-car camera and GPS tracking system for police vehicles of the Atlanta Police Department, to track the location of police vehicles and record activity inside of Atlanta Police Department vehicles; and for other purposes; and

WHEREAS, the Department has identified as the funding source for the GPS tracking system five hundred thirty-three thousand, three hundred eighty-four dollars (\$533,384) 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).

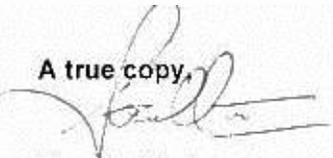
WHEREAS, approved resolution 12-R-1555 authorized the Mayor to enter into a cooperative agreement with Watchguard designated by the Department of Procurement as COA-6249-PL, utilizing GSA contract #GS-35F-0186P ("GSA Contract"), but the vendor named in the GSA contract is Computech, a licensed reseller of Watchguard products, and 12-R-1555 should have named Computech instead of Watchguard, and a corrected resolution is needed.

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 Computech designated by the Department of Procurement as COA-6249-PL, utilizing the United States General Services Administration ("GSA") contract #GS-35F-0186P to procure an in-car camera and GPS tracking system for police vehicles of the Atlanta Police Department, to track the location of police vehicles and record activity inside of Atlanta Police Department vehicles; and for other purposes, in an amount not to exceed five hundred thirty-three thousand, three hundred eighty-four dollars (\$533,384).

BE IT FURTHER RESOLVED, all costs for the GPS tracking system purchased under COA-6249-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 Clerk

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

FEB 18, 2013
FEB 27, 2013

RCS# 2559
2/18/13
2:03 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; 2/18/2013

ALL ITEMS

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
Y Young	Y Shook	Y Bottoms	NV Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

		02-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0126	35. 13-R-0189	67. 13-R-0241
2. 13-O-0129	36. 13-R-0210	68. 13-R-0242
3. 13-O-0175	37. 13-R-0211	69. 13-R-0243
4. 12-O-1314	38. 13-R-0212	70. 13-R-0244
5. 13-O-0132	39. 13-R-0213	71. 13-R-0245
6. 13-O-0276	40. 13-R-0214	72. 13-R-0246
7. 13-O-0279	41. 13-R-0215	73. 13-R-0247
8. 13-O-0283	42. 13-R-0216	74. 13-R-0248
9. 13-R-0193	43. 13-R-0217	75. 13-R-0249
10. 13-R-0201	44. 13-R-0218	76. 13-R-0250
11. 13-R-0202	45. 13-R-0219	77. 13-R-0251
12. 13-R-0203	46. 13-R-0220	78. 13-R-0252
13. 13-R-0207	ITEMS ADVERSED ON	79. 13-R-0253
14. 13-R-0286	CONSENT	80. 13-R-0254
15. 13-R-0007	47. 13-R-0221	81. 13-R-0255
16. 13-R-0011	48. 13-R-0222	82. 13-R-0256
17. 13-R-0013	49. 13-R-0223	83. 13-R-0257
18. 13-R-0204	50. 13-R-0224	84. 13-R-0258
19. 13-R-0205	51. 13-R-0225	85. 13-R-0259
20. 13-R-0208	52. 13-R-0226	86. 13-R-0260
21. 13-R-0209	53. 13-R-0227	87. 13-R-0261
22. 13-R-0195	54. 13-R-0228	88. 13-R-0262
23. 13-R-0196	55. 13-R-0229	89. 13-R-0263
24. 13-R-0197	56. 13-R-0230	90. 13-R-0264
25. 13-R-0198	57. 13-R-0231	91. 13-R-0265
26. 13-R-0277	58. 13-R-0232	92. 13-R-0266
27. 13-R-0181	59. 13-R-0233	93. 13-R-0267
28. 13-R-0182	60. 13-R-0234	94. 13-R-0268
29. 13-R-0183	61. 13-R-0235	95. 13-R-0269
30. 13-R-0184	62. 13-R-0236	96. 13-R-0270
31. 13-R-0185	63. 13-R-0237	97. 13-R-0271
32. 13-R-0186	64. 13-R-0238	98. 13-R-0272
33. 13-R-0187	65. 13-R-0239	
34. 13-R-0188	66. 13-R-0240	