

13-B-0415
 (Do Not Write Above This Line)

First Reading

Committee _____
 Date _____
 Chair _____
 Referred To _____

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

**A RESOLUTION
 BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER APPROPRIATE CONTRACTUAL AGREEMENTS AND FUNDING PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GTA CONTRACT #980-2800008: CITY OF ATLANTA PROFESSIONAL CONTRACT #SS-5986-PL, FOR SOFTWARE AND HARDWARE UPGRADES TO THE CITY OF ATLANTA 800 MHZ PUBLIC SAFETY SYSTEM ON BEHALF OF THE ATLANTA POLICE DEPARTMENT AND THE DEPARTMENT OF INFORMATION TECHNOLOGY ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWO MILLION ONE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED EIGHTY TWO DOLLARS AND ZERO CENTS (\$2,197,982.00). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001.200884.5812005.8000000 (DEBT SERVICE PAYMENT), AND 1001.269884.5822005.8000000 (DEBT SERVICE PAYMENT), AND 1001.050101.5220002.1320000 (SYSTEM MAINTENANCE PAYMENT); AND FOR OTHER PURPOSES.

Committee _____
 Date 2-27-13
 Chair [Signature]
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Member _____
 Refer To _____

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

CERTIFIED
 CERTIFIED
 MAR 04 2013
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

- 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 _____
 Action _____
 Fav, Adv, Hold (see rev. side) _____
 Other _____
 Members _____

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

ADOPTED BY
 MAR 04 2013
 COUNCIL

CERTIFIED
 MAR 04 2013
 Rhonda Doughton Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION
 APPROVED
 MAR 13 2013
 WITHOUT SIGNATURE
 BY OPERATION OF LAW

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER APPROPRIATE CONTRACTUAL AGREEMENTS AND FUNDING PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GTA CONTRACT #980-2800008: CITY OF ATLANTA PROFESSIONAL CONTRACT #SS-5986-PL, FOR SOFTWARE AND HARDWARE UPGRADES TO THE CITY OF ATLANTA 800 MHZ PUBLIC SAFETY SYSTEM ON BEHALF OF THE ATLANTA POLICE DEPARTMENT AND THE DEPARTMENT OF INFORMATION TECHNOLOGY ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWO MILLION ONE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED EIGHTY TWO DOLLARS AND ZERO CENTS (\$2,197,982.00). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001.200884.5812005.8000000 (DEBT SERVICE PAYMENT), AND 1001.200884.5822005.8000000 (DEBT SERVICE PAYMENT), AND 1001.050101.5220002.1320000 (SYSTEM MAINTENANCE PAYMENT); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta entered into FC-6007000017 Radio System Upgrade, for the Public Safety Communications System Upgrade Project on behalf of various city departments authorized by council pursuant to resolution 07-R-2163, adopted by City Council December 3, 2007 and approved by the Mayor December 11, 2007; and

WHEREAS, Motorola designed, installed, optimized, and has continuously maintained the Citywide Digital Radio System upon which the City relies to provide communication support for its public safety services for several years; and

WHEREAS, the radio system requires upgrades including equipment, software, project management, installation and training costing \$4,705,605.00, and

WHEREAS, Motorola has pre-negotiated credits toward upgrades from version 7.6 to version 7.13 with a value of \$2,400,000.00 with the Atlanta Police Department through February 28, 2013; 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 Georgia Technology Authority ("GTA") contract #980-2800008 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 Motorola, Inc., designated by the Department of Procurement as COA-SS-5986-PL("Agreement"), utilizing GTA contract #GS-980-2800008, to procure public safety radio software and hardware upgrades to facilitate public safety; and for other purposes; and

WHEREAS, the Department has identified as the funding source for the Agreement Two Million One Hundred Ninety-Seven Thousand Nine Hundred Eighty Two Dollars and Zero Cents (\$2,197,982.00).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Motorola, Inc., on behalf of the Department for upgrades to the City of Atlanta 800 Mhz Public Safety Radio System in an amount not to exceed Two Million One Hundred Ninety-Seven Thousand Nine Hundred Eighty Two Dollars And Zero Cents (\$2,197,982.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is authorized to utilize City's Procurement and Real Estate Code of Ordinances 2-1602, to procure the service 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 Section 2-1191 of the Code Ordinances to procure these services as a sole source procurement.

BE IT FURTHER RESOLVED, that all costs shall be charged to and paid from 1001.200884.5812005.8000000 (DEBT SERVICE PAYMENT), and 1001.200884.5822005.8000000 (DEBT SERVICE PAYMENT), and 1001.050101.5220002.1320000 (SYSTEM MAINTENANCE PAYMENT).

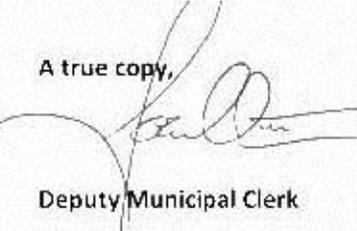
BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

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,

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

March 04, 2013
March 13, 2013


Deputy Municipal Clerk

RCS# 2575
3/04/13
2:40 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; 3/4/2013
ALL ITEMS
ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

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

CONSENT I

		03-04-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPDED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0317	35. 13-R-0348	67. 13-R-0380
2. 13-O-0206	36. 13-R-0349	68. 13-R-0381
3. 13-O-0199	37. 13-R-0350	69. 13-R-0382
4. 13-O-0273	38. 13-R-0351	70. 13-R-0383
5. 13-O-0329	39. 13-R-0352	71. 13-R-0384
6. 13-O-0190	40. 13-R-0353	72. 13-R-0385
7. 13-O-0191	41. 13-R-0354	73. 13-R-0386
8. 13-O-0192	42. 13-R-0355	74. 13-R-0387
9. 13-R-0294	43. 13-R-0356	75. 13-R-0388
10. 13-R-0300	ITEMS ADVERSED ON CONSENT	76. 13-R-0389
11. 13-R-0305	44. 13-R-0357	77. 13-R-0390
12. 13-R-0194	45. 13-R-0358	78. 13-R-0391
13. 13-R-0295	46. 13-R-0359	79. 13-R-0392
14. 13-R-0296	47. 13-R-0360	80. 13-R-0393
15. 13-R-0298	48. 13-R-0361	81. 13-R-0394
16. 13-R-0318	49. 13-R-0362	82. 13-R-0395
17. 13-R-0319	50. 13-R-0363	83. 13-R-0396
18. 13-R-0320	51. 13-R-0364	84. 13-R-0397
19. 13-R-0415	52. 13-R-0365	85. 13-R-0398
20. 12-R-1597	53. 13-R-0366	86. 13-R-0399
21. 13-R-0301	54. 13-R-0367	87. 13-R-0400
22. 13-R-0302	55. 13-R-0368	88. 13-R-0401
23. 13-R-0308	56. 13-R-0369	89. 13-R-0402
24. 13-R-0293	57. 13-R-0370	90. 13-R-0403
25. 13-R-0338	58. 13-R-0371	91. 13-R-0404
26. 13-R-0339	59. 13-R-0372	92. 13-R-0405
27. 13-R-0340	60. 13-R-0373	93. 13-R-0406
28. 13-R-0341	61. 13-R-0374	94. 13-R-0407
29. 13-R-0342	62. 13-R-0375	95. 13-R-0408
30. 13-R-0343	63. 13-R-0376	96. 13-R-0409
31. 13-R-0344	64. 13-R-0377	97. 13-R-0410
32. 13-R-0345	65. 13-R-0378	98. 13-R-0411
33. 13-R-0346	66. 13-R-0379	99. 13-R-0412
34. 13-R-0347		100. 13-R-0413