

2884

13-R-3593

(Do Not Write Above This Line)

First Reading

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

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

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN APPROPRIATE SPECIAL PROCUREMENT AGREEMENT, PURSUANT TO 2-1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO BE DESIGNATED AS FC-6953, WITH EDGE 360, FOR UPGRADES AND MAINTENANCE SUPPORT FOR THE PHYSICAL SECURITY INFORMATION MANAGEMENT ("PSIM") SYSTEM, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED SIXTY-EIGHT THOUSAND DOLLARS (\$868,000), ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240201 (APD POLICE ADMINISTRATION), 5424004 (SOFTWARE \$5,000+), 3210000 (POLICE ADMINISTRATION); 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 Fin/Exec  
Date 10-2-13  
Chair [Signature]  
Action Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members [Signatures]  
Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action \_\_\_\_\_  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action \_\_\_\_\_  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action \_\_\_\_\_  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

CERTIFIED  
OCT 07 2013  
ATLANTA CITY COUNCIL PRESIDENT  
[Signature]

CERTIFIED  
OCT 07 2013  
Ronda Daughlin Johnson  
MUNICIPAL CLERK

MAYOR'S ACTION  
APPROVED  
OCT 16 2013  
WITHOUT SIGNATURE  
BY OPERATION OF LAW

ADOPTED BY  
OCT 07 2013  
COUNCIL



A RESOLUTION

13-R -3593

BY FINANCE/EXECUTIVE COMMITTEE

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN APPROPRIATE SPECIAL PROCUREMENT AGREEMENT, PURSUANT TO 2-1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, TO BE DESIGNATED AS FC-6953, WITH EDGE 360, FOR UPGRADES AND MAINTENANCE SUPPORT FOR THE PHYSICAL SECURITY INFORMATION MANAGEMENT (“PSIM”) SYSTEM, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED SIXTY-EIGHT THOUSAND DOLLARS (\$868,000), ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND). 240201 (APD POLICE ADMINISTRATION). 5424004 (SOFTWARE \$5,000+). 3210000 (POLICE ADMINISTRATION); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Operation Shield Video Integration Center is the City of Atlanta’s real time crime center and domain awareness system, bringing together video surveillance, data, sensors, and alarms into one location that is monitored by Atlanta police officers; and

**WHEREAS**, the Atlanta Police Department (“Department”) has determined the Operation Shield Video Integration Center (“VIC”) has been very effective in reducing crime and making the City safer; and

**WHEREAS**, the Physical Security Information Management (“PSIM”) system is the operating system for the Operation Shield Video Integration Center (“VIC”); and

**WHEREAS**, the City of Atlanta (“City”) does not have a maintenance contract to support the PSIM; and

**WHEREAS**, for over one year, the Atlanta Police Foundation (“APF”) has been funding Edge 360 as a consultant for the continued growth and maintenance of the Operation Shield PSIM; and

**WHEREAS**, Edge 360 has special knowledge and understanding of Operation Shield and the PSIM systems, and replacing Edge 360 with a new vendor would result in a significant interruption to the continuity of service and forward trajectory of the VIC that the Atlanta Police Department (“Department”) greatly desires to avoid; and

**WHEREAS**, the Chief Procurement Officer has determined that entering into an agreement with Edge 360, for PSIM maintenance and upgrades, is a Special Procurement as defined in Atlanta City Code Section 2-1191 and under these circumstances an appropriate special procurement for these services; and

**WHEREAS**, the Chief of Police, the Chief Procurement Officer, and the Chief Information Officer recommend the execution of Special Procurement Agreement FC-6953 with Edge



360, for Physical Security Information Management (“PSIM”) upgrades and maintenance, on behalf of the Atlanta Police Department, in an amount not to exceed eight hundred sixty-eight thousand dollars (\$868,000); and

**WHEREAS**, the term of special procurement agreement FC-6953 with Edge 360, shall be one year from the date fully executed; and

**WHEREAS**, special procurement agreement FC-6953 shall include three (3) one-year renewal options at the sole discretion of the City of Atlanta.

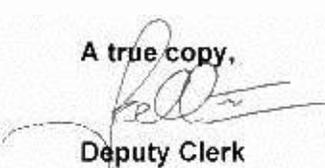
**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor, or his designee, is authorized to execute Special Procurement FC-6953 (“agreement”) with Edge 360, pursuant to Atlanta City Code Section 2-1191.1, for Physical Security Information Management (“PSIM”) upgrades and maintenance, on behalf of the Atlanta Police Department, in an amount not to exceed eight hundred sixty-eight thousand dollars, (\$868,000); all costs will be charged to and paid by 1001 (GENERAL FUND). 240201 (APD POLICE ADMINISTRATION). 5424004 (SOFTWARE \$5,000+). 3210000 (POLICE ADMINISTRATION).

**BE IT FURTHER RESOLVED**, that the term of cooperative purchasing agreement FC-6953 shall be one (1) year starting from the date fully executed, and include three (3) one-year renewal options at the sole discretion of the City of Atlanta, Georgia.

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare an appropriate agreement for execution by the Mayor, or his designee, with the same to be approved as to form by the City Attorney.

**BE IT FINALLY RESOLVED**, that the agreement will not become binding upon the City and the City shall incur no obligation or liability under it, until it has been executed by the Mayor or his designee, attested to by the Municipal Clerk, approved by the City Attorney as to form, and delivered to Edge 360.

A true copy,

  
Deputy Clerk

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

OCT 07, 2013  
OCT 16, 2013

RCS# 3037  
10/07/13  
3:36 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I; ALL ITEMS  
10/7/2013  
ADOPT

YEAS: 9  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 1  
ABSENT 3

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

CONSENT I

+

		10-07-13
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 13-O-1184	40. 13-R-3600	
2. 13-O-1276	41. 13-R-3601	
3. 13-O-1277	42. 13-R-3602	
4. 13-O-1279	43. 13-R-3603	
5. 13-O-1268	44. 13-R-3604	
6. 13-O-1271	45. 13-R-3605	
7. 13-O-1272	46. 13-R-3606	
8. 13-O-1273	47. 13-R-3607	
9. 13-O-1274	48. 13-R-3608	
10. 13-O-1081	49. 13-R-3609	
11. 13-O-1148	50. 13-R-3610	
12. 13-O-1246	51. 13-R-3611	
13. 13-O-1275	52. 13-R-3612	
14. 13-O-1278	53. 13-R-3613	
15. 13-O-1281	54. 13-R-3614	
16. 13-O-1282	55. 13-R-3615	
17. 13-O-1283	56. 13-R-3616	
18. 13-R-3553	57. 13-R-3617	
19. 13-R-3585	58. 13-R-3618	
20. 13-R-3586	59. 13-R-3619	
21. 13-R-3587	60. 13-R-3620	
22. 13-R-3592	61. 13-R-3621	
23. 13-R-3593	62. 13-R-3622	
24. 13-R-3629	63. 13-R-3623	
25. 13-R-3274		
26. 13-R-3532		
27. 13-R-3588		
28. 13-R-3590		
29. 13-R-3594		
30. 13-R-3624		
31. 13-R-3625		
32. 13-R-3626		
33. 13-R-3627		
34. 13-R-3628		
35. 13-R-3595		
36. 13-R-3596		
37. 13-R-3597		
38. 13-R-3598		
39. 13-R-3599		