

3175

13-R-3764

First Reading

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

(Do Not Write Above This Line)

A RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7039-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE TWO HUNDRED (200) ELECTRONIC CONTROL DEVICES ("ECD"), FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY-FOUR THOUSAND, FOUR HUNDRED EIGHTEEN DOLLARS (\$374,418). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE FEDERAL RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600369 (PROJECT: STATE-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS); AND FOR OTHER PURPOSES.

- CONSENT REFER *AS Amended*
- 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: \_\_\_\_\_

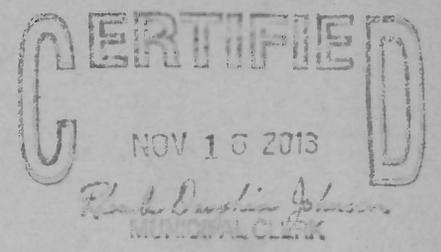
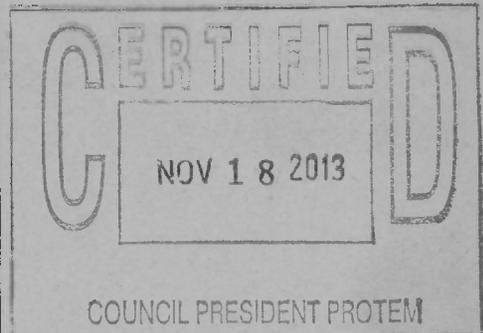
Committee *Fin. / Executive*  
Date *11-13-13*  
Chair *[Signature]*  
Action *Fav, Adv, Hold (see rev. side)*  
Other *As Amended*  
Members *[Signature]*  
*[Signature]*  
*[Signature]*

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
**ADOPTED BY**  
Members  
**NOV 18 2013**  
**COUNCIL**  
Refer To \_\_\_\_\_

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

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

CERTIFIED



MAYOR'S ACTION

APPROVED

NOV 27 2013

WITHOUT SIGNATURE BY OPERATION OF LAW



**AN AMENDED RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7039-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE TWO HUNDRED (200) ELECTRONIC CONTROL DEVICES ("ECD"), FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY-FOUR THOUSAND, FOUR HUNDRED EIGHTEEN DOLLARS (\$374,418). ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE STATE RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600369 (PROJECT: STATE-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Atlanta Police Department ("Department"), pursuant to 12-R-0987, entered into a cooperative purchase agreement to procure four hundred (400) electronic control devices ("ECD") from Aardvark, to reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

**WHEREAS**, the ECD that were purchased have been highly useful, and so pursuant to 13-R-0123, the Department purchased an additional two hundred (200) electronic control devices ("ECD") to further reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

**WHEREAS**, the Department determined more ECD were needed, and pursuant to 13-R-3420, the Department purchased an additional one hundred (100) ECD to further reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

**WHEREAS**, the Department has determined more ECD are needed, and desires to equip additional two hundred (200) officers with ECD to still further reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; 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-07F-8940D 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 designated by the Department of Procurement as COA-7039-PL, utilizing GSA contract #GS-07F-8940D, to purchase two hundred (200) electronic control devices (“ECD”) from Aardvark, for the Atlanta Police Department, to be used by sworn Atlanta Police officers specifically trained in their use, to subdue suspects resisting lawful arrest, for the purpose of reducing the likelihood of injury to the suspect resisting lawful arrest; and other purposes; and

**WHEREAS**, the Department has identified as the funding source for the two hundred (200) Electronic Control Devices (“ECD”), the amount of three hundred seventy-four thousand, four hundred eighteen dollars (\$374,418) from the State RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600369 (Project: STATE-RICO); 69999 (Funding Source for Non-Capital Trust Projects).

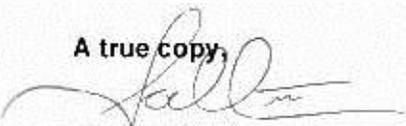
**THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES** that the Mayor be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement designated by the Department of Procurement as COA-7039-PL, utilizing the United States General Services Administration (“GSA”) contract #GS-07F-8940D to procure two hundred (200) Electronic Control Devices (“ECD”) from Aardvark, on behalf of the Atlanta Police Department, to be used by sworn Atlanta Police officers specifically trained in their use, to subdue suspects resisting lawful arrest, for the purpose of reducing the likelihood of injury to the suspect resisting lawful arrest, and other purposes, in an amount not to exceed three hundred seventy-four thousand, four hundred eighteen dollars (\$374,418).

**BE IT FURTHER RESOLVED**, all costs for the two hundred (200) Electronic Control Devices (“ECD”) shall be charged to and paid from the State RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600369 (Project: STATE-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 as amended by the Council  
APPROVED as per City Charter Section 2-403

NOV 18, 2013  
NOV 27, 2013



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		11-18-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-1243	32. 13-O-1380	62. 13-R-3752
2. 13-O-1355	33. 13-R-3767	63. 13-R-3753
3. 13-O-1357	34. 13-R-3737	64. 13-R-3754
4. 13-O-1358	35. 13-R-3738	65. 13-R-3755
5. 13-O-1359	36. 13-R-3739	66. 13-R-3756
6. 13-O-1346	37. 13-R-3740	67. 13-R-3757
7. 13-O-1347	38. 13-R-3741	68. 13-R-3758
8. 13-O-1348	39. 13-R-3762	69. 13-R-3759
9. 13-O-1349	40. 13-R-3763	70. 13-R-3760
10. 13-O-1350	41. 13-R-3764	71. 13-R-3761
11. 13-O-1351	42. 13-R-3765	
12. 13-O-1384	43. 13-R-3766	
13. 13-O-0030	44. 13-R-3543	
14. 13-O-1299	45. 13-R-3735	
15. 13-O-1337	46. 13-R-3734	
16. 13-O-1360	47. 13-R-3769	
17. 13-O-1361	48. 13-R-3770	
18. 13-O-1362	49. 13-R-3771	
19. 13-O-1370	50. 13-R-3772	
20. 13-O-1371	51. 13-R-3774	
21. 13-O-1372	52. 13-R-3775	
22. 13-O-1381	53. 13-R-3742	
23. 13-O-1382	54. 13-R-3744	
24. 13-O-1383	55. 13-R-3745	
25. 13-O-1315	56. 13-R-3746	
26. 13-O-1366	57. 13-R-3747	
27. 13-O-1367	58. 13-R-3748	
28. 13-O-1368	59. 13-R-3749	
29. 13-O-1374	60. 13-R-3750	
30. 13-O-1375	61. 13-R-3751	
31. 13-O-1379		