

A RESOLUTION

13-*R*-0620

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE SOLE SOURCE PURCHASE SS-6576-PL WITH PUBLIC SAFETY SYSTEMS, INC. ("PSSI"), FOR A SOFTWARE UPGRADE OF AN EXISTING PSSI APPLICATION OF THE E911 COMPUTER ASSISTED DISPATCH SYSTEM ("CADS"), ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000). 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 Department of Police ("Department") desires to upgrade the E911 Computer Assisted Dispatch System ("CADS") to improve communication and collaboration with the Video Integration Center ("VIC") and with various public safety agencies, and provide the Department data for analysis; and

WHEREAS, Public Safety Systems Incorporated ("PSSI") is the sole supplier of the desired software, and has been authorized by Council as a sole source supplier for CADS support services in the past under 11-R-1018; and

WHEREAS, the Chief Procurement Officer has Authorized a sole source procurement for the desired CADS software upgrade purchase in accordance with the City of Atlanta Code of Ordinances Section 2-1191; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend that sole source purchase SS-6576-PL be awarded to PSSI for the desired CADS software upgrade in an amount not to exceed one hundred twenty-five thousand dollars (\$125,000).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute sole source purchase SS-6576-PL with PSSI for the purchase of a software upgrade to the E911 CADS system, on behalf of the Department of Police, in an amount not to exceed one hundred twenty-five thousand dollars (\$125,000).

BE IT FURTHER RESOLVED, that 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).

Legislative White Paper

Committee of Purview: Finance Executive

Caption: A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE SOLE SOURCE PURCHASE SS-6576-PL WITH PUBLIC SAFETY SYSTEMS, INC. ("PSSI"), FOR A SOFTWARE UPGRADE OF AN EXISTING PSSI APPLICATION OF THE E911 COMPUTER ASSISTED DISPATCH SYSTEM ("CADS"), ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000). 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.

Council Meeting Date: 15 April 2013

Legislation Title: Approve sole source purchase with PSSI for a software upgrade of existing PSSI software at E911

Requesting Dept.: Police

Contract Type: Sole Source

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Background: The Department wishes to upgrade an existing PSSI CADS application at E911 to allow CADS data to be integrated into video, including those captured by the Video Integration Center, and other public safety agencies.

Fund Account Center: 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).

Source of Funds: Federal RICO Trust Fund

Fiscal Impact: No impact to General Fund

Term of Contract: N/A

Method of Cost Recovery: N/A

Approvals:

DOF:

DOL:

Prepared By: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Atlanta Police Department with Public Safety System, Inc. ("PSSI") in an amount not to exceed one hundred twenty five thousand dollars and no cents (\$125,000.00). All contract work shall be charged to and paid from fund account and center number: 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).

Council Meeting Date: April 15, 2013

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize in Pursuant to City Code Section 2-1191 (Sole Source Procurement - #SS-6576-PL) with Public Safety System, Inc. ("PSSI") for a Software Upgrade of an existing PSSI Application for the E911 Computer Assisted Dispatch System ("CADS") on behalf of the Atlanta Police Department in an amount not to exceed one hundred twenty five thousand dollars and no cents (\$125,000.00). All contract work shall be charged to and paid from fund account and center number: 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).

Requesting Department: Atlanta Police Department

Contract Type: N/A

Source Selection: Pursuant to City Code Section 2-1191 (Sole Source Procurement)

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A
Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	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).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583



CITY OF ATLANTA

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ATLANTA, GA 30303

(404) 330-6204 Fax: (404) 658-7705

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DEPARTMENT OF PROCUREMENT

Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP

Chief Procurement Officer

asmith@atlantaga.gov

Kasim Reed
Mayor

March 14, 2013

SOLE SOURCE-SS-6576-PL PROCUREMENT CERTIFICATION

This sole source request is made for Public Safety Systems, Inc. ("PSSI"), for the Computer Aided Dispatch (CAD) Interoperability Application System with the City of Atlanta, Atlanta Police Department.

Having conducted an investigation of the available sources regarding the materials, goods and/or services stipulated herein pursuant to § 2-1191 of the City of Atlanta Code of Ordinances, Sole Source Procurement, my findings are the following:

1. Public Safety Systems, Inc. – Is the sole source vendor for the Computer Aided Dispatch (CAD) Interoperability Application System. PSSI has provided completely integrated solutions to public safety for over 25 years. PSSI's solutions are utilized by Law Enforcement, Fire, EMS, and Federal Security Forces throughout the country. PSSI provides completely scalable solutions without loss of functionality. Every customer, from their smallest agencies to their largest agencies is provided with the same modules and functionality in the base software. PSSI provides un-paralleled support.
2. Public Safety Systems, Inc. – Computer Aided Dispatch (CAD) Interoperability Application System is built to accommodate the single, multi-agency, and multi-jurisdictional environments, whether small or large. RESPONSE™ Computer Aided Dispatch (RESPONSE™ CAD) System can assist any public safety agency in responding to calls for service safely and efficiently. The RESPONSE™ CAD system not only helps to ensure clear and accurate communication of data, it's also loaded with a multitude of software efficiencies for response services.
3. Public Safety Systems, Inc. – Is located at 10001 Derekwood Lane, Lanham, MD 20706.

This sole source verification was confirmed by Mr. Ed Kossa of Public Safety Systems, Inc. And the sole source product information was researched and obtained from website www.pssi.com.

I, Adam L. Smith, by the authority vested in me pursuant to § 2-1191, do hereby approve, direct and authorize the sole source procurement for the Budget Year: ("2013-2014").

The Public Safety Systems, Inc. ("PSSI"), for the Computer Aided Dispatch (CAD) Interoperability Application System, to provide service for the E911 CAD System with the City of Atlanta, Atlanta Police Department, in the amount of \$125,000.00.

Adam L. Smith



CITY OF ATLANTA

Kasim Reed
Mayor

226 Peachtree Street, SW
Atlanta, Georgia 30303
(404) 546-6900

Atlanta Police Department
George N. Turner
Chief of Police

MEMORANDUM

TO: Adam Smith, Chief of Procurement
Department of Procurement

FROM: George N. Turner, Chief of Police 
Atlanta Police Department

DATE: March 11, 2013

**SUBJECT: PSSI (Public Safety Systems Incorporated) Sole Source Request for
CAD Interoperability Application System**

The Atlanta Police Department would like to request a sole source for Public Safety Systems Incorporated (PSSI) for CAD Interoperability Application System. The City of Atlanta's E911 center is seeking an application that will give the ability to enhance communication between agencies. This system and / or application will require having an interface with the E911 PSSI CAD application. As a result, it has been determined that PSSI, the current E911 Center CAD vendor, has developed a CAD Interoperability application which ties into our existing E911 System.

The E911 CAD System and the CAD Interoperability Application are both PSSI proprietary licensed applications which are only available through PSSI Incorporated. To ensure minimum risk to our critical emergency management system, E911, PSSI will perform the software and hardware installation, configuration and integration.

The Atlanta Police Department, respectively, request your consideration to grant PSSI (Public Safety Incorporated) a Sole Source for CAD Interoperability Application System not to exceed \$125,000.00. Based on the above factors, we are requesting this Special Procurement designation to be executed as soon as possible.



Public Safety Systems Incorporated

February 16, 2013

Dear Sir/Madam:

With regard to your inquiry concerning the commercial availability of the PSSI software and software support services, I offer the follow response:

PSSI's entire product line, including the PSSI Interoperability Server, is "sole source", as it is a PSSI proprietary, licensed software application suite. The product line is only available through a direct purchase from PSSI.

In order to maintain the highest standards, PSSI does not contract with any 3rd-party entities as authorized resellers for the sale, installation and/or training services associated with the products.

Similarly, system maintenance for the ongoing software support of the products is only available directly through PSSI technical support services.

Feel free to contact me directly should you have any other questions related to this matter.

Sincerely,

A handwritten signature in black ink that reads "Ed Kossa".

Ed Kossa
Director of Operations



Public Safety Systems Incorporated

RESPONSE™ Interoperability Sub-System

RESPONSE™ Interoperability Software

Quantity	Description	Each	Total Price	
0	RESPONSE™ Interoperability Sub-System Application <i>Per: PSSI Interoperability Server Specification V2.0 Revision2 5/2/08</i>	\$ 75,000.00	\$	-
0	RESPONSE™ Interoperability Server Software Set-up/Configuration	\$ 2,500.00	\$	-
Per Agency Costs:				
1	Agency Add-on License - VIC Integration	\$ 30,000.00	\$	30,000.00
1	Add-on Agency Installation/ Configuration	\$ 17,500.00	\$	17,500.00
Total Base System Price			\$	47,500.00



Public Safety Systems Incorporated

Prepared for: Clty of Atlanta/ Northrop Grumman

Prepared by: ELK

Quote #: ATLA-09-001.3

Date: January 10, 2013

Total Integrated System Cost

Quotation is valid for 120 days

RESPONSE Interoperability SubSystem Price

\$

47,500.00

System Quotation Total

\$

47,500.00



Public Safety Systems Incorporated

RESPONSE™ Interoperability Sub-System

RESPONSE™ Interoperability Software			
Quantity	Description	Each	Total Price
1	RESPONSE™ Interoperability Sub-System Application <i>Per: PSSI Interoperability Server Specification V2.0 Revision2 5/2/08</i>	\$ 75,000.00	\$ 75,000.00
1	RESPONSE™ Interoperability Server Software Set-up/Configuration	\$ 2,500.00	\$ 2,500.00
Per Agency Costs:			
0	Agency Add-on License - VIC Integration	\$ 30,000.00	\$ -
0	Project Management/ Agency Integration/ Agency Development Support	\$ 17,500.00	\$ -
Total Base System Price			\$ 77,500.00



Public Safety Systems Incorporated

Prepared for: City of Atlanta/ Northrop Grumman
Prepared by: ELK
Quote #: ATLA-09-001.2
Date: December 13, 2012

Total Integrated System Cost

Quotation is valid for 120 days

RESPONSE Interoperability SubSystem Price \$ 77,500.00

System Quotation Total \$ 77,500.00



A SUBSTITUTE RESOLUTION
BY FINANCE/ EXECUTIVE COMMITTEE

11-R-1018

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN APPROPRIATE SOLE SOURCE AGREEMENT WITH PUBLIC SAFETY SYSTEMS, INC. FOR RESPONSE™ SOFTWARE AND CAD SUPPORT SERVICES FOR TWO (2) YEARS AND NINE (9) MONTHS BEGINNING OCTOBER 1, 2011 THROUGH JUNE 30 2014, WITH TWO (2) ONE-YEAR RENEWAL OPTIONS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THREE THOUSAND, SEVEN HUNDRED FIFTY-FIVE DOLLARS AND NO CENTS (\$503,755.00) PER YEAR CONTINGENT UPON APPROVAL AND ADOPTION OF THE ANNUAL BUDGET EACH YEAR, TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD-E911) 5213001 (CONSULTING/PROFESSIONAL SERVICE TECHNICAL) 3800000 (E911) [\$425,895.00] AND 5501(AIRPORT REVENUE FUND) 180107 (DEPARTMENT OF AVIATION, AVIATION INFORMATION SERVICES) 5213001 (IT CONSULTING PROFESSIONAL SERVICES) 7563000 (AIRPORT) [\$77,860.00]; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") executed an agreement for software and CAD support services with Public Safety Systems, Inc. ("PSSI"), authorized by Resolution 10-R-0942 adopted by the Atlanta City Council on June 07, 2010 and approved pursuant to City Charter Section 2-403 on June 16, 2010; and

WHEREAS, the Chief Procurement Officer authorized an administrative ninety-day extension of the contract beginning July 1, 2011 to allow time to complete the legislative approval process; and

WHEREAS, PSSI Computer-Aided Dispatch ("CAD") provides a comprehensive incident response system for all calls involving the City E911, Police, and Fire Departments, as well as Aviation emergency response units; and

WHEREAS, the public safety software that meets the law enforcement, security and fire/EMS needs is owned by the City and PSSI is the only developer of the application to support it; and

WHEREAS, the Chief Procurement Officer has determined that PSSI is a Sole Source for the Response software and CAD support services as defined in Atlanta City Code Section 2-1191; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer have determined that it would be in the best interest of the City to execute an agreement with PSSI, for Response™ software and CAD support services for two (2) years and nine (9) months with two (2) one-year renewal options beginning October 1, 2011, in an amount not to exceed Five Hundred Three Thousand, Seven Hundred Fifty-Five Dollars and No Cents (\$503,755.00).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is hereby authorized to execute, on behalf of the City of Atlanta, a Sole Source Agreement with PSSI for CAD support services, in an amount not to

exceed Five Hundred Three Thousand, Seven Hundred Fifty-Five Dollars and No Cents (\$503,755.00) per year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from FDOA Numbers 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Service Technical) 3800000 (E911) [\$425,895.00] and 5501 (Airport Revenue Fund)-180107 (Department Of Aviation, Aviation Information Services) 5213001 (IT Consulting Professional Services) 7563000 (Airport) [\$77,860.00].

BE IT FURTHER RESOLVED, that the Agreement will be for a period of two (2) years and nine (9) months with two (2) one-year renewal options contingent upon approval and adoption of the annual budget each year with a contract provision reflecting that the term will begin on October 1, 2011.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to assist the City Attorney in the preparation of an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney, and delivered to PSSI.

A true copy,



Deputy Clerk

ADOPTED by the Atlanta City Council July 18, 2011
RETURNED WITHOUT SIGNATURE OF THE MAYOR
APPROVED as per City Charter Section 2-403 July 27, 2011



CITY OF ATLANTA

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DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPB, CPPO
Chief Procurement Officer
asmith@atlantaga.gov

Kasim Reed
Mayor

June 20, 2011

SOLE SOURCE PROCUREMENT CERTIFICATION

This sole source request is made to Public Safety Systems Incorporated (PSSI) for Software and Software Support Services for the Department of Information Technology.

Having conducted an investigation of the available sources regarding the materials, goods and/or services stipulated herein pursuant to § 2-1191 of the City of Atlanta Code of Ordinances, Sole Source Procurement, my findings are the following:

1. PSSI Computer-Aided Dispatch provides a comprehensive incident response system for all calls involving the City E911, Police and Fire Department, as well as Aviation Emergency units.
2. by their written statement, Public Safety Systems Incorporated (PSSI) – is a proprietary, licensed software application suite. The product line is only available through a direct purchase from PSSI.
3. Public Safety Systems Incorporated (PSSI) is located 10001 Derekwood Lane, Lanham, MD 20706.

I, Adam L. Smith, by the authority vested in me pursuant to § 2-1191 of the City of Atlanta Code of Ordinances, do hereby approve, direct and authorize the sole source procurement for Requisition Number: 21115191.


Adam L. Smith

ALS/ap

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Originating Department: Police

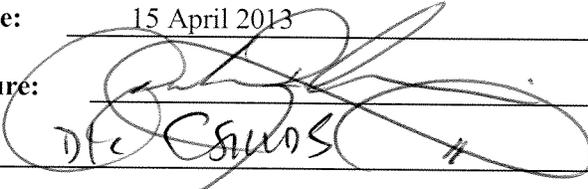
Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 8 March 2013

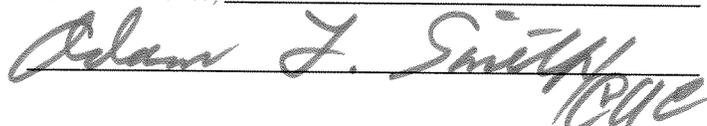
Anticipated Committee Meeting Date(s): 26-27 March 2013

Anticipated Full Council Date: 15 April 2013

Legislative Counsel's Signature: _____

Commissioner's Signature: 

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: 

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE SOLE SOURCE PURCHASE SS-6576-PL WITH PUBLIC SAFETY SYSTEMS, INC. ("PSSI"), FOR A SOFTWARE UPGRADE OF AN EXISTING PSSI APPLICATION OF THE E911 COMPUTER ASSISTED DISPATCH SYSTEM ("CADS"), ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$125,000). 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.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: _____
(date)

Reviewed by: _____
(date)

Submitted to Council: _____ (date)