

A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO THE APPROPRIATE CONTRACTUAL AGREEMENT WITH AMERICAN TRAFFIC SOLUTIONS, INC., FOR FC-6418, ANNUAL CONTRACT FOR THE RED LIGHT CAMERA ENFORCEMENT PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SIX THOUSAND DOLLARS AND NO CENTS (\$406,000.00); WITH ALL REVENUES GENERATED FROM THE PROGRAM TO BE DEPOSITED INTO FDOA 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 3511717 (TRAFFIC AND PARKING FINES) 4270000 (TRAFFIC ENGINEERING) OR SUCCESSOR ACCOUNTS AND ALL EXPENSES GENERATED FROM THE PROGRAM SHALL BE CHARGED TO AND PAID FROM 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5212001 (CONSULTING/PROFESSIONAL SERVICE) 4270000 (TRAFFIC ENGINEERING) OR SUCCESSOR ACCOUNTS; AND FOR OTHER PURPOSES.

**Review List:**

Atlanta City Council	Completed	07/03/2013 11:59 AM
Transportation Committee	Pending	

**HISTORY:**

07/01/13 Atlanta City Council

Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

CITY COUNCIL  
ATLANTA, GEORGIA

13-R-3317

SPONSOR SIGNATURES

*Clarence T Martin Jr*  
Clarence "C. T." Martin, Councilmember

**A RESOLUTION  
BY COUNCILMEMBER(S) MARTIN**

**A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO THE APPROPRIATE CONTRACTUAL AGREEMENT WITH AMERICAN TRAFFIC SOLUTIONS, INC., FOR FC-6418, ANNUAL CONTRACT FOR THE RED LIGHT CAMERA ENFORCEMENT PROGRAM, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED FOUR HUNDRED SIX THOUSAND DOLLARS AND NO CENTS (\$406,000.00); WITH ALL REVENUES GENERATED FROM THE PROGRAM TO BE DEPOSITED INTO FDOA 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 3511717 (TRAFFIC AND PARKING FINES) 4270000 (TRAFFIC ENGINEERING) OR SUCCESSOR ACCOUNTS AND ALL EXPENSES GENERATED FROM THE PROGRAM SHALL BE CHARGED TO AND PAID FROM 7701 (TRUST FUND) 130308 (DPW TRANSPORTATION DESIGN) 5212001 (CONSULTING/PROFESSIONAL SERVICE) 4270000 (TRAFFIC ENGINEERING) OR SUCCESSOR ACCOUNTS; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta (“City”) did solicit Bids for Contract Number FC-6418, Annual Contract for the Red Light Camera Enforcement Program (“Contract”); and

WHEREAS, after reviewing and evaluating the bids, the Commissioner of the Department of Public Works and the Chief Procurement Officer recommend that the Contract be awarded to American Traffic Solutions, Inc., in an amount not to exceed Four Hundred Six Thousand Dollars and No Cents (\$406,000.00); and

WHEREAS, the base term of the Contract will be for a period of three (3) years with two (2) one (1) year renewal options to be exercised at the sole discretion of the City; and

WHEREAS, the Red Light Camera Enforcement Program is a self-sustaining program where expenses incurred should not exceed revenue; and

WHEREAS, the City has determined that is desirable and in its best interest to make such recommended award.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor, or his Designee, is authorized to execute Contract Number FC-6418, Annual Contract for the Red Light Camera Enforcement Program with American Traffic Solutions, Inc. on behalf of the Department of Public Works, in an amount not to exceed Four Hundred Six Thousand Dollars and No Cents (\$406,000.00).

BE IT FURTHER RESOLVED, that all revenues generated from the program shall be deposited into FDOA: 7701 (Trust Fund) 130308 (DPW Transportation Design) 3511717 (Traffic and Parking Fines) 4270000 (Traffic Engineering) 600098 (Red Light Camera Enforcement) 69999 (Funding Source for Non Capital) or successor accounts, and all expenses generated from the program shall be charged to and paid from FDOA: 7701 (Trust Fund) 130308 (DPW Transportation Design) 5212001 (Consulting/Professional Services) 4270000 (Traffic Engineering) 600098 (Red Light Camera Enforcement) 69999 (Funding Source for Non Capital) or successor accounts.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare the appropriate Contract for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Contract will not become binding upon the City, and the City will incur no obligation or liability under it until the Contract is approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to American Traffic Solutions, Inc..

