

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE 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.

**Review List:**

George Turner	Completed	09/12/2013 4:26 PM
Amber Robinson	Completed	09/12/2013 4:29 PM
Information Technology	Completed	09/12/2013 4:48 PM
Procurement	Completed	09/16/2013 6:04 PM
Adam Smith	Completed	09/17/2013 1:05 PM
Mayor's Office	Completed	09/17/2013 1:38 PM
Office of Research and Policy Analysis	Completed	09/17/2013 2:14 PM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE 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.

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: 6 September 2013

Anticipated Committee Meeting Date(s): 1 - 2 October 2013

Anticipated Full Council Date: 7 October 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements): [Signature]

MLW Chief Procurement Officer Signature: Adam J. Smith

**CAPTION**

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.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ (date)

Received by LC from CPO: \_\_\_\_\_ (date)

Received by Mayor's Office: VJ 9/16/13 (date)

Reviewed by: [Signature] (date)

Submitted to Council: \_\_\_\_\_ (date)

Attachment: edge 360 special procurement resolution with transmittal (13-R-3593 : special procurement for edge 360 for PSIM)

**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.**

**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.



## CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1900  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq. CPPO, CPPB, CPPM, CPP  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

August 28, 2013

### PROCUREMENT CODE SECTION 2-1191.1 SPECIAL PROCUREMENT DESIGNATION FC-6953

Pursuant to Atlanta City Code Section 2-1191.1, the Chief Procurement Officer may initiate a procurement above the small purchase amount specified in Section 2-1190 where he determines that an unusual or unique situation exists that make the application of all requirements of competitive sealed bidding or competitive sealed proposals contrary to the public interest and such procurement does not technically qualify as a sole source procurement under Code Section 2-1191. Any special procurement under this Section shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the procurement and for the selection of the particular contractor shall be included by the chief procurement officer in the contract file.

This special procurement request is made to procure professional services on behalf of the Atlanta Police Department ("APD").

Having conducted an investigation of the available sources regarding the materials, goods and/or services stipulated herein pursuant to § 2-1191.1 of the City of Atlanta Code of Ordinances, Special Procurement, my findings are the following:

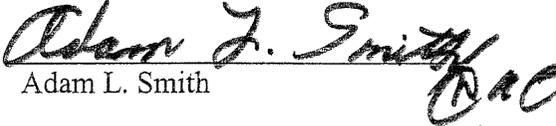
1. It has been determined that because of the specialized service and time constraints, the application of all requirements for competitive sealed bidding would not apply. It has also been determined that such procurement does not technically qualify as a sole source.
2. The potential impact of delaying these efforts may severely impair the City's ability to satisfy necessary performing upgrades that are needed for the current critical public safety system.
3. The APD has identified a need for continued system upgrade and maintenance support for their Physical Security Information Management ("PSIM") system. This operating system provides support for the Operation Shield Video Integration Center.
4. For over a year, Edge 360 has worked diligently to provide continued growth and maintenance for the existing PSIM system. Therefore, Edge 360 has been identified as the firm that has the institutional knowledge and experience to provide continued maintenance support to the City system.

Attachment: edge 360 special procurement resolution with transmittal (13-R-3593 : special procurement for edge 360 for PSIM)

Special Procurement Designation  
FC-6953, for PSIM Upgrades and Maintenance  
August 28, 2013  
Page 2

5. During the initial installation, Edge 360 configured the software, ingested over 270 cameras, integrated PSIM with 911, and was instrumental in the creation of a search engine. Edge 360's institutional knowledge of Operation Shield program warrants the continuity of their service.
6. The term shall not exceed one (1) year with the option to renew for three (3) additional years in one (1) year increments, at the sole discretion of the City.
7. The base procurement needs shall not to exceed \$868,000.00. This amount includes one (1) year of maintenance totaling \$250,000.00, plus the additional system upgrades tailored for APD's PSIM system which total \$618,000.00.

I, Adam L. Smith, by the authority vested in me pursuant to § 2-1191.1 of the City of Atlanta Code of Ordinances, do hereby approve, direct and authorize the special procurement for professional services to be provided by Edge360 LLC.

  
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

July 19, 2013

Mr. Adam Smith  
Department of Procurement  
55 Trinity Avenue, SW  
Atlanta, GA

RE: Special Procurement Letter for Maintenance and further development of the PSIM

Dear Mr. Smith:

The Operation Shield Video Integration Center is the City of Atlanta's real time crime center and domain awareness system. The Integration Center brings together video surveillance, data, sensors and alarms into one location that is monitored by Atlanta police officers. Physical Security Information Management (PSIM) is the operating system for the Integration Center. Currently, the City does not have a maintenance contract to support the PSIM. For over a year, the Atlanta Police Foundation has been funding *Edge 360* as a consultant for continued growth and maintenance of the PSIM and Operation Shield. To continue the forward trajectory and continuity of service for Operation Shield, a maintenance and support contract needs to be obtained for *Edge 360*.

During the initial installation of the PSIM into the Integration Center *Edge 360*, as a subcontractor, to meet the needs of Operation Shield configured the software. Upon completion of the installation phase the Atlanta Police Foundation hired *Edge 360* as a consultant and within a period of 12 months *Edge 360* has completed the following:

- Ingested over 2700 cameras into the PSIM
- Integrated the PSIM with our Computer Aided Dispatch (911)
- Partnered with Google to create a search engine that allows officers in the Integration Center to gather data from the department's disparate databases in real-time.

*Edge 360's* institutional knowledge of Operation Shield is vast and their collaboration with Operation Shield has allowed for giant strides to be taken in the development of the program.

Developing Operation Shield with the assistance of *Edge 360* has also provided the City with extreme cost avoidances. *Edge 360* has tailored the integration of CADS and the Google search engine to the specific work flow needs of the officers and investigators of the Atlanta Police Department at a fraction of the cost of large integrators. *Edge 360* has also been able to leverage an "enterprise licensing package" with CNL (the developers of the PSIM) which lowered the cost of licensing cameras, data points and sensors from \$250 to \$54 per license. This cost avoidance is substantial when looking ahead to a system that contains over ten thousand cameras within the next five years.

*Edge 360* employees have collaborated with the Operation Shield team in an effort to develop a five year plan that expands existing projects and adds custom investigative modules. These modules include license plate readers and the resource tracking capabilities of the automatic vehicle locators into the PSIM.

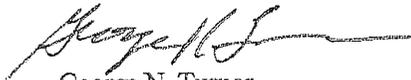
At this juncture in the development of Operation Shield continuity of service is a paramount necessity. Having to write a Request for Proposal for maintenance and subsequent development of the PSIM would set the project back nearly a year if not more. Consideration for the amount of time it would take a new vendor with no institutional knowledge of Operation Shield's PSIM or the vision of the project for future growth will need to be understood and added to the set back time.

From May 2012 to July 2013 the growth and function of Operation Shield has been exponential, and that is due to the collaboration of *Edge 360*, the Atlanta Police Foundation and the Atlanta Police Department. In this short span of time Operation Shield has become a proactive solution in the Atlanta Police Department's overall effort to reduce crime and ensure the safety of the citizens of the community.

The cost associated for the yearly maintenance contract on the PSIM is \$250,000. Additional development tailored to our PSIM for expansion is as follows:

Additional PSIM Licenses for cameras	\$228,000
Google Search	\$100,000
Automatic Vehicle Locator	\$75,000
License Plate Reader	\$50,000
Enterprise Visualization (Dash board) -	\$165,000
<b>Total</b>	<b>\$868,000</b>

Sincerely,



George N. Turner  
Chief of Police

cc: Deputy Chief John Dalton, Strategy and Special Projects Division  
Deputy Chief Erika Shields, Support Services Division  
Keith Brooks, Deputy Chief Procurement Officer – Department of Procurement

Attachment: edge 360 special procurement resolution with transmittal (13-R-3593 : special procurement for edge 360 for PSIM)

# QUOTE



Date: August 27, 2013  
 Quote # APD20130827

Edge360 LLC  
 PO Box 1942  
 Ashburn, VA 20146  
 (703) 314-6050  
 Fax (703) 376-8854  
 billing@Edge360.com

TO Lt. Leanne Browning  
 Atlanta Police Department  
 Atlanta, GA 30303  
 LBrowning@AtlantaGa.Gov  
 Customer ID : APD

MANAGER	CONTRACT	PAYMENT TERMS
Bill MacKrell	Atlanta Operation Shield	

LINE ITEM	DESCRIPTION	UNIT PRICE	OFFERED PRICE
1	PSIM Annual Maintenance and support items		\$250,000
2	Additional PSIM Licenses for Cameras		\$228,000
3	Google Enterprise Search Integration		\$100,000
4	Automatic Vehicle Locator Integration		\$75,000
5	License Plate Reader Technology Integration		\$50,000
6	Enterprise Visualization/Dashboard Integration		\$165,000
SUBTOTAL			\$868,000.00
SALES TAX			-
TOTAL			\$868,000.00

Make all checks payable to Edge360 LLC  
 Thank you for your business!

Attachment: edge 360 special procurement resolution with transmittal (13-R-3593 : special procurement for edge 360 for PSIM)

Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of the City of Atlanta has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

662491 Federal Work Authorization User Identification Number 4-15-2013 Date of Authorization

Name of Contractor: EDGE 360 LLC

Name of Project: PROTECT SHIELD - VIDE INTEGRATION CENTER

Name of Public Employer: City of Atlanta

I hereby declare under penalty of perjury that the forgoing is true and correct.

Executed on AUGUST, 26, 2013 in HOUSTON (city), VA (state)

[Signature]  
Signature of Authorized Officer or Agent

WILLIAM J. MACKZELL, SENIOR PARTNER  
Printed name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 26 DAY OF August, 2013

[Signature]  
NOTARY PUBLIC  
My Commission Expires: 7/31/2017



Attachment: edge 360 special procurement resolution with transmittal (13-R-3593 : special procurement for edge 360 for PSIM)



**CITY OF ATLANTA AFFIDAVIT  
VERIFYING STATUS FOR RECEIPT OF PUBLIC BENEFIT  
SUBMITTED TO THE DEPARTMENT OF PROCUREMENT**

**SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS (S.A.V.E.)  
O.C.G.A. § 50-36-1(e)(2) Affidavit**

By executing this affidavit under oath, as an applicant for a(n) CONTRACT [type of public benefit], as referenced in O.C.G.A. § 50-36-1, from CITY OF ATLANTA [name of government entity], the undersigned applicant verifies one of the following with respect to my application for a public benefit:

- 1)  I am a United States citizen.
- 2)  I am a legal permanent resident of the United States.
- 3)  I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency.

My alien number issued by the Department of Homeland Security or other federal immigration agency is: \_\_\_\_\_.

The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. § 50-36-1(e)(1), with this affidavit.

The secure and verifiable document provided with this affidavit can best be classified as:  
CONTRACTOR AFFIDAVIT 13-10-91(B)(1)

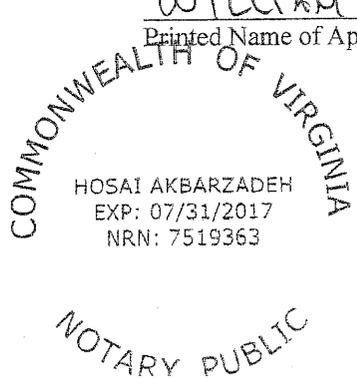
In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. § 16-10-20, and face criminal penalties as allowed by such criminal statute.

Executed in HERNDON (city), VA (state).

[Signature]  
Signature of Applicant

WILLIAM J MACKELL  
Printed Name of Applicant

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
26 DAY OF August, 2013  
[Signature]  
NOTARY PUBLIC  
My Commission Expires:



Attachment: edge 360 special procurement resolution with transmittal (13-R-3593 : special procurement for edge 360 for PSIM)

## ***Legislative White Paper***

**Committee of Purview:** Finance/Executive

**Caption:** 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.

**Council Meeting Date:** 7 October 2013

**Legislation Title:** Resolution to enter into special-procurement agreement FC-6953, with Edge 360 for PSIM maintenance and upgrades.

**Requesting Dept.:** Police

**Contract Type:** Special Procurement

**Source Selection:** Special Procurement

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

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

**Bidders/Proponents:** N/A

**Background:** Atlanta Police Foundation wishes a one-year agreement (with three one-year renewal options) with Edge 360 for PSIM maintenance and upgrades as a special procurement to avoid interruptions in service.

**Fund Account Center:** N/A

**Source of Funds:** General Fund

**Fiscal Impact:** \$868,000

**Term of Contract:** 1 year from date fully executed, plus three (3) one-year renewal options at City discretion

**Method of Cost Recovery:** General Fund

Attachment: edge 360 special procurement resolution with transmittal (13-R-3593 : special procurement for edge 360 for PSIM)

**Approvals:**

**DOF:**

**DOL:**

**Prepared By:** Investigator Kurt Braunsroth

**Contact Number:** 404-546-4266

Attachment: edge 360 special procurement resolution with transmittal (13-R-3593 : special procurement for edge 360 for PSIM)