

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO EXECUTE SOLE SOURCE AGREEMENT FC-6992 WITH AT&T CORPORATION, NATIONAL INFORMATION SYSTEMS (“AT&T”), FOR A ONE YEAR TERM BEGINNING 1 JULY 2013 AND ENDING 30 JUNE 2014, FOR SERVICES TO IDENTIFY AND ANALYZE TELECOMMUNICATIONS DATA PROPRIETARY TO AT&T, IN SUPPORT OF LAW ENFORCEMENT EFFORTS, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND, NINETY DOLLARS AND THIRTY-SIX CENTS (\$200,090.36); ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIGH INTENSITY DRUG TRAFFICKING AREA (“HIDTA”) GRANT FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY (“ONDCP”): FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVCIES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211591 (GENERAL LEDGER PROJECT: HIDTA 2013 G13GA0003A); 32127 (GENERAL LEDGER FUNDING SOURCE: 2013 HIDTA; AND FOR OTHER PURPOSES.**

**Review List:**

George Turner	Completed	10/18/2013 11:46 AM
Amber Robinson	Completed	10/21/2013 12:57 PM
Information Technology	Completed	10/21/2013 2:19 PM
Procurement	Completed	10/23/2013 9:19 AM
Adam Smith	Completed	10/23/2013 3:53 PM
Mayor's Office	Completed	10/23/2013 5:28 PM
Office of Research and Policy Analysis	Completed	10/23/2013 5:31 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 TO EXECUTE SOLE SOURCE AGREEMENT FC-6992 WITH AT&T CORPORATION, NATIONAL INFORMATION SYSTEMS ("AT&T"), FOR A ONE YEAR TERM BEGINNING 1 JULY 2013 AND ENDING 30 JUNE 2014, FOR SERVICES TO IDENTIFY AND ANALYZE TELECOMMUNICATIONS DATA PROPRIETARY TO AT&T, IN SUPPORT OF LAW ENFORCEMENT EFFORTS, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND, NINETY DOLLARS AND THIRTY-SIX CENTS (\$200,090.36); ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIGH INTENSITY DRUG TRAFFICKING AREA ("HIDTA") GRANT FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY ("ONDCP"): FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVICES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211591 (GENERAL LEDGER PROJECT: HIDTA 2013 G13GA0003A); 32127 (GENERAL LEDGER FUNDING SOURCE: 2013 HIDTA; AND FOR OTHER PURPOSES.**

WHEREAS, the Atlanta High Intensity Drug Trafficking Area Task-Force ("Atlanta HIDTA") has the purpose of disrupting and dismantling illegal drug trafficking operations affecting the metropolitan Atlanta area; and

WHEREAS, as per Resolution 05-R-0680, the Atlanta Police Department ("Department") acts as the "pass through" agency for Atlanta HIDTA, including the task of disbursing payments for Atlanta HIDTA expenses using grants that are completely federally funded, and with no matching funds; and

WHEREAS, the White House Office on National Drug Control Policy ("ONDCP") awarded grant award # G13GA0003A, with no matching funds, to the Department for Atlanta HIDTA, that was subsequently approved by Council and the Mayor through 13-0-1034; and

WHEREAS, the Atlanta Police Department ("Department") desires to purchase services to identify and analyze telecommunications data proprietary to AT&T Corporation, National Information Systems ("AT&T"), as the "pass through" agency of Atlanta HIDTA, paying all costs with funds from grant award # G13GA0003A, which are sufficient to cover all the costs of the purchase; and

WHEREAS, AT&T is the sole vendor for the desired services to identify and analyze telecommunications data proprietary to AT&T, and the Chief Procurement Officer has authorized a sole source procurement 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 a sole source purchase for the desired services to identify and analyze telecommunications data proprietary to AT&T, with AT&T, in an amount not to exceed two hundred thousand, ninety dollars and thirty-six cents (\$200,090.36).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute sole source agreement FC-6992 with AT&T, for the purchase of services to identify and analyze telecommunications data proprietary to AT&T, on behalf of the Department of Police acting as the "pass through" agency of Atlanta HIDTA, in an amount not to exceed two hundred thousand, ninety dollars and thirty-six cents (\$200,090.36).

BE IT FURTHER RESOLVED, that the term of the agreement is from 1 July 2013 through 30 June 2014.

BE IT FINALLY RESOLVED, that all costs shall be charged to and paid from a grant from the White House Office of National Drug Control Policy: 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5212001 (Expense Account: Consulting/Professional Services); 1320000 (Function Activity Number: Chief Executive); 211591 (General Ledger Project: HIDTA 2013 G13GA0003A); 32127 (General Ledger Funding Source: 2013 HIDTA).

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: 11 October 2013

Anticipated Committee Meeting Date(s): 29 - 30 October 2013

Anticipated Full Council Date: 4 November 2013

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: D/C Brown

Chief Financial Officer: [Signature] cseillers

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

Chief Procurement Officer Signature: [Signature]

MLW

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE SOLE SOURCE AGREEMENT FC-6992 WITH AT&T CORPORATION, NATIONAL INFORMATION SYSTEMS ("AT&T"), FOR A ONE YEAR TERM BEGINNING 1 JULY 2013 AND ENDING 30 JUNE 2014, FOR SERVICES TO IDENTIFY AND ANALYZE TELECOMMUNICATIONS DATA PROPRIETARY TO AT&T, IN SUPPORT OF LAW ENFORCEMENT EFFORTS, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND, NINETY DOLLARS AND THIRTY-SIX CENTS (\$200,090.36); ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIGH INTENSITY DRUG TRAFFICKING AREA ("HIDTA") GRANT FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY ("ONDCP"); FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVICES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211591 (GENERAL LEDGER PROJECT: HIDTA 2013 G13GA0003A); 32127 (GENERAL LEDGER FUNDING SOURCE: 2013 HIDTA; 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: Adopt 10-4-13  
(date)

Reviewed by: [Signature]  
(date)

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

Attachment: draft resolution ATT sole source for HIDTA w signed transmittal (13-R-3685 : resolution approving sole source agreement with

**A RESOLUTION**

**BY FINANCE/EXECUTIVE COMMITTEE**

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## ***Legislative White Paper***

**Committee of Purview:** Finance/Executive

**Caption:** A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE SOLE SOURCE AGREEMENT FC-6992 WITH AT&T CORPORATION, NATIONAL INFORMATION SYSTEMS (“AT&T”), FOR A ONE YEAR TERM BEGINNING 1 JULY 2013 AND ENDING 30 JUNE 2014, FOR SERVICES TO IDENTIFY AND ANALYZE TELECOMMUNICATIONS DATA PROPRIETARY TO AT&T, IN SUPPORT OF LAW ENFORCEMENT EFFORTS, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND, NINETY DOLLARS AND THIRTY-SIX CENTS (\$200,090.36); ALL COSTS SHALL BE CHARGED TO AND PAID FROM A HIGH INTENSITY DRUG TRAFFICKING AREA (“HIDTA”) GRANT FROM THE OFFICE OF NATIONAL DRUG CONTROL POLICY (“ONDCP”): FROM 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5212001 (EXPENSE ACCOUNT: CONSULTING/PROFESSIONAL SERVCIES); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 211591 (GENERAL LEDGER PROJECT: HIDTA 2013 G13GA0003A); 32127 (GENERAL LEDGER FUNDING SOURCE: 2013 HIDTA; AND FOR OTHER PURPOSES.

**Council Meeting Date:** 4 November 2013

**Legislation Title:** Enter into Cooperative Agreement with AT&T on behalf of Atlanta HIDTA

**Requesting Dept.:** Police

**Contract Type:** services

**Source Selection:** sole-source

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

**Invitations Issued:** N/A

**Number of Bids/** N/A

**Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Background:** This resolution seeks authorization to enter into a one-year, grant funded sole-source agreement with AT&T, to provide analytic services of data proprietary to AT&T. The funding shall come from HIDTA grants and support HIDTA’s mission to disrupt and dismantle drug trafficking organizations operating in the City.

**Fund Account Center:** all costs shall be charged to and paid from 2501 (Intergovernmental Grant Fund); 240101 (General Ledger Department: APD Chief of Police); 5212001 (Expense Account: Consulting/Professional Services); 1320000 (Function Activity Number: Chief Executive); 211591 (General Ledger Project: HIDTA 2013 G13GA0003A); 32127 (General Ledger Funding Source: 2013 HIDTA).

**Source of Funds:** HIDTA Grant (see FAC above)

**Fiscal Impact:** **No impact to general fund.**

**Term of Contract:** 1 year

**Method of Cost Recovery:** grant

**Approvals:**

**DOF:**

**DOL:**

**Prepared By:** Investigator Kurt Braunsroth

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



# CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1790  
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  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

## COOPERATIVE AGREEMENT REQUEST

1. Department Police Date 5 August 2013
2. Contact Person Investigator Kurt Braunsroth Phone # 404-546-4266
3. Date needed by 7 Aug 2013 to make Legislative Cycle 15 (of 2013)
4. Included a copy of the underlying Cooperative Agreement. \_\_\_\_\_ yes  no
5. Dollar amount per year and total amount of all years.  
\$ \_\_\_\_\_ / per yr. \$ \$209,842.30 all yrs.
6. Description of Purchase: 100 Electronic Control Devices and related supplies  
for use by sworn police officers.
7. Department of Procurement Tracking # COA-6905-ph
8. Valid Contract  Yes \_\_\_\_\_ No
9. Certification Memo issued \_\_\_\_\_ Yes  No
10. Cooperative Agreement to be Routed \_\_\_\_\_ Yes  No
11. Department of Procurement - Buyer/Contracting Officer Kee Lane  
Phone # 404-330-6583

Attachment: approved sole-source AT&T (13-R-3685 : resolution approving sole source agreement with AT&T on behalf of Atlanta HIDTA)



NOTE: THIS IS NOT AN INVOICE, THIS IS ONLY A QUOTE

PROJECT: Peach 2014 ROM - 2 Analysts  
 Quote for Atlanta HIDTA  
 Period Of Performance: JULY 01, 2013 through JUNE 30, 2014

Description	2014	Total
Analytical Services (1 Year) July 1, 2013 through June 30, 2014	\$ 200,090.36	\$ 200,090.36
<b>TOTAL</b>	<b>\$ 200,090.36</b>	<b>\$ 200,090.36</b>

AT&T Proprietary (Restricted)

Use or disclosure of the data contained on this sheet is subject to the restriction contained in FAR 3.104-5 and DFAR 252-227-7016.

### USE AND DISCLOSURE OF DATA

The Offeror has carefully reviewed all data included in this proposal with regard to its potential release in response to the Freedom of Information Act requests. Those data which are believed to be exempt from mandatory disclosure under Exemption 4 of the Freedom of Information Act (5 U.S.C. 552(b)(4)) are contained on the pages enumerated in the NOTICE set forth below. Release of those data, which are considered trade secrets, would provide competitors with valuable insights into the Offeror's operations and as a result would cause the Offeror to suffer substantial competitive harm. Such data is also protected from disclosure under The Trade Secrets Act, 18 U.S.C. 1905.

### NOTICE

This proposal including data shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this proposal. However, if a contract is awarded to this Offeror as a result of, or in connection with the submission of these data, the Government shall have the right to duplicate, use or disclose the data to the extent provided in the contract. This restriction does not limit the Government's right to use information contained in the data if it is obtainable from another source without restriction. The data subject to this restriction are contained in all pages of the Offeror's proposal bearing the "Use and disclosure" legend.



**Please Note:** These rates are presented as a Rough Order of Magnitude (ROM). This ROM submission is not a proposal or a not to exceed (NTE) price. This ROM does not itself constitute an offer to contract on the Government's business requirements or terms and conditions nor an acceptance of any of the Government's business requirements or terms and conditions, notwithstanding any provisions to the contrary stated in any other document or in verbal discussions. Nothing in this ROM is intended, or shall be construed, to require AT&T to accept any terms and conditions in any request for proposals, or other solicitations, or in any contract which AT&T has a policy of treating as non-standard. Any future contract between the parties is contingent upon AT&T entering a written agreement signed by authorized representatives of both parties setting forth the applicable prices, terms and conditions relating to this provision of these services.

PROJECT: Peach 2014 ROM - 2 Analysts  
 AT&T Pricing No. FY2013-0269, eCRM 1-1EQAGES  
 Period Of Performance: JULY 01, 2013 through JUNE 30, 2014

Description	2013	2014	Total
Labor ON-SITE	\$ 6,040	\$ 5,108	\$ 10,148
Labor OFF-SITE	\$ 179,642	\$ 181,952	\$ 361,493
T&L	\$ 1,975	\$ 1,975	\$ 3,949
Equipment	\$ 3,788	\$ 3,789	\$ 7,577
Standard AT&T Services	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 190,345</b>	<b>\$ 192,823</b>	<b>\$ 383,168</b>

NIS+ Direct Labor Rates - dated 1st Quarter, 2011  
 NIS+ Indirect Rates - dated FEB 13, 2013

**Pricing Note:**

The price above is being submitted as a ROM as AT&T has been unsuccessful in obtaining a firm maintenance quote from I2/IBM. Once the quote is received, AT&T will be able to resubmit with a firm price.

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AT&T Corp.  
7125 Columbia Gateway Drive  
Columbia, MD 21046

July 25, 2013

SOLE SOURCE JUSTIFICATION AND APPROVAL

ATTACHMENT

2. AT&T Corp.  
National Information Systems  
7125 Columbia Gateway Drive  
Columbia, MD 21046  
(443) 896-5365  
Email: [rk2916@att.com](mailto:rk2916@att.com)

3 This contract is for analytical personnel and equipment to accomplish the identification and analysis of telecommunications data proprietary to AT&T in support of official law enforcement efforts.

5. The services of the contractor are unique to the contractor. Therefore these services cannot be procured under full and open competition. The project involves acquiring Company proprietary data under proper legal authority in order to support official law enforcement efforts. This data is stored on Company premises and is proprietary in nature. The only access to this data is via a Company management employee. Due to legal requirements of US law and Corporate Privacy rules, no government official or other business entity is allowed un-fettered access to any Company data. There are no alternatives to this provider.



# 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:** Mr. Adam Smith, Chief of Procurement  
Department of Procurement

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

**DATE:** July 31, 2013

**SUBJECT:** Sole Source Request, AT&T Corporation; \$ 200,090.36

The Atlanta Police Department is requesting for AT&T Corporation to be recognized as a Sole Source for the City of Atlanta High Intensity Drug Trafficking Areas (HIDTA) Program. AT&T Corporation is one of the world's largest telecommunications corporations. They offer reliable, high-quality products and services and excellent customer care by creating innovative products and services for consumers and businesses. The analytical services offered by AT&T are needed for the Atlanta HIDTA Program.

AT&T's analytical services aids the Atlanta HIDTA Investigative Support Center in accomplishing its mission of providing accurate, detailed, and timely tactical, investigative, and strategic intelligence analysis to drug law enforcement and other investigations and prosecutions supported by the Atlanta HIDTA and meeting the priorities of the HIDTA Executive Committee.

Based on the facts above, the Atlanta Police Department is requesting that the Department of Procurement grant AT&T as a Sole Source for the Atlanta HIDTA. AT&T is the only provider of the unique analytical services matching the need of the Atlanta HIDTA. These services aid HIDTA in the continuum of lawfully analyzing telecommunications data proprietary to AT&T for the investigations and prosecutions of individuals involved in drug trafficking.

Attachment: ATT Sole Source Memo (13-R-3685 : resolution approving sole source agreement with AT&T on behalf of Atlanta HIDTA)



## CITY OF ATLANTA

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

September 20, 2013

### PROCUREMENT CODE SECTION 2-1191 SOLE SOURCE PROCUREMENT DESIGNATION FC-6992

This Sole Source request is to engage AT&T Corporation National Information Systems (“AT&T”) to procure the telecommunication data analytical services for the City of Atlanta’s (the “City”) High Intensity Drug Trafficking Areas (“HIDTA”) Taskforce program for the Atlanta Police Department (the “APD”).

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

1. AT&T provides services that enable identification and analysis of telecommunications data proprietary to AT&T in support of law enforcement efforts on behalf of the APD.
2. AT&T’s analytical services aid the HIDTA Investigative Support Center in accomplishing its mission of providing accurate, detailed and timely tactical and strategic intelligence analysis to drug law enforcement at large.
3. The services of the contractor, AT&T, are unique to the contractor.
4. These services cannot be procured under full and open competition. The project involves acquiring Company proprietary data under proper legal authority in order to support official law enforcement efforts. This data is stored on Company premises and is proprietary in nature. The only access to this data is via a Company management employee. Due to legal requirements of US law and Corporate Privacy rules, no government official or other business entity is allowed un-fettered access to any Company data. There are no alternatives to this provider.
5. The term of service shall be from July 1, 2013 until June 30, 2014.

Sole Source Procurement Designation  
FC-6992, AT&T HIDTA Analytical Services  
September 20, 2013  
Page 2

6. The cost for these services shall not exceed Two-Hundred Thousand Ninety Dollars and Thirty-Six Cents. (\$200,090.36).

I, Adam L. Smith, by the authority vested in me pursuant to section 2-1191, do hereby approve, direct and authorize the sole source procurement to provide professional services to the City, on behalf of the APD.

  
Adam L. Smith

ALS/ef