

**14-R-3190**

(Do Not Write Above This Line)

**A RESOLUTION**

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO SPECIAL PROCUREMENT SP-7198-AP, PURSUANT TO 2.1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH CUSTOM TRUCK AND BODY WORK, FOR A CUSTOM FABRICATED BOMB SQUAD TRUCK BODY, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND DOLLARS (\$111,000), ALL COSTS SHALL BE CHARGED TO AND PAID FROM A SUB-GRANT FROM THE GEORGIA EMERGENCY MANAGEMENT AGENCY ("GEMA?"): 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT); APD CHIEF OF POLICE; 5422003 (EXPENSE ACCOUNT: VEHICLES \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 111598 (GENERAL LEDGER PROJECT: GEMA HS #3005); 42130 (GENERAL LEDGER FUNDING SOURCE: GEMA HOMELAND SECURITY); AND FOR OTHER PURPOSES.

*Amended*

- CONSENT REFER
- 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 \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

**First Reading**

*Fin. Exec*  
 Date *2-14-14*  
 Chair *[Signature]*

Action *[Signature]*  
 Fav, Adv, Hold (see rev. side)  
 Other *[Signature]*

Members *[Signature]*

Refer To *[Signature]*

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_

Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_

Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

Action \_\_\_\_\_  
 Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

**ADOPTED BY**  
 Members  
**FEB 17 2014**

**COUNCIL**

Refer To \_\_\_\_\_

Refer 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

*3633*

**CERTIFIED**  
 FEB 17 2014  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

**CELEBRATED**  
 FEB 17 2014  
 MAYORAL CLERK  
*[Signature]*

MAYOR'S ACTION  
**APPROVED**  
 FEB 26 2014  
 WITHOUT SIGNATURE  
 BY OPERATION OF LAW

**AN AMENDED RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO SPECIAL PROCUREMENT SP-7198-AP, PURSUANT TO 2-1191.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH CUSTOM TRUCK AND BODY WORK, FOR A CUSTOM FABRICATED BOMB SQUAD TRUCK BODY, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED ONE HUNDRED ELEVEN THOUSAND DOLLARS (\$111,000), ALL COSTS SHALL BE CHARGED TO AND PAID FROM A SUB-GRANT FROM THE GEORGIA EMERGENCY MANAGEMENT AGENCY (“GEMA”): 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5422003 (EXPENSE ACCOUNT: VEHICLES \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 111598 (GENERAL LEDGER PROJECT: GEMA HS #3005); 42130 (GENERAL LEDGER FUNDING SOURCE: GEMA HOMELAND SECURITY); AND FOR OTHER PURPOSES.**

WHEREAS, the Atlanta Police Department received a one hundred eleven thousand dollars (\$111,000.00) sub-grant (“grant”) from the Georgia Emergency Management Agency (“GEMA”) which was approved by Council through 13-O-1066; and

WHEREAS, the grant pays for a custom fabricated bomb squad truck body; and

WHEREAS, Custom Truck and Body Work has already made an exact copy of the desired custom fabricated bomb squad truck body for the Atlanta Police Department’s SWAT unit and is therefore already experienced at the unique requirements; and

WHEREAS, the Chief Procurement Officer has determined that the purchase of a custom fabricated bomb squad truck body from Custom Truck and Body Work is a Special Procurement as defined in Atlanta City Code Section 2-1191.1 And under these circumstances an appropriate special procurement for these services; and

WHEREAS, the Chief of Police, and the Chief Procurement Officer recommend entering into Special Procurement Agreement SP-7198-AP with Custom Truck and Body Work for a custom fabricated bomb squad truck body, on behalf of the Atlanta Police Department, in an amount not to exceed one hundred eleven thousand dollars (\$111,000.00).

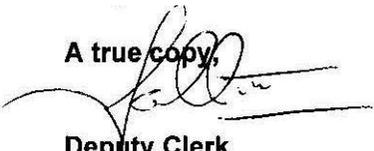
NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

ATLANTA, GEORGIA, that the Mayor, or his designee, is authorized to enter into Special Procurement SP-7198-AP with Custom Truck and Body Work, pursuant to Atlanta City Code Section 2-1191.1, for a custom fabricated bomb squad truck body, on behalf of the Atlanta Police Department, in an amount not to exceed one hundred eleven thousand dollars (\$111,000), all costs will be charged to and paid from a sub-grant from the Georgia Emergency Management Agency (“GEMA”): 2501 (INTERGOVERNMENTAL GRANT FUND); 240101 (GENERAL LEDGER DEPARTMENT: APD CHIEF OF POLICE; 5422003 (EXPENSE ACCOUNT: VEHICLES \$5,000+); 1320000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 111598 (GENERAL LEDGER PROJECT: GEMA HS #3005); 42130 (GENERAL LEDGER FUNDING SOURCE: GEMA HOMELAND SECURITY)

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

AND FINALLY BE IT 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 Atlanta City Council  
APPROVED as per City Charter Section 2-403

FEB 17, 2014  
FEB 26, 2014



## CITY OF ATLANTA

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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)

Kasim Reed  
Mayor

January 7, 2014

**SP # 7198-AP, CUSTOM TRUCK AND BODY WORKS, INC.  
PROCUREMENT CODE SECTION 2-1191.1  
SPECIAL PROCUREMENT DESIGNATION**

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/she 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.

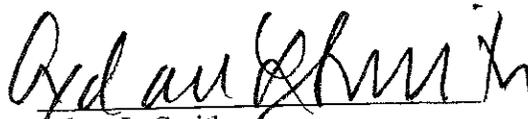
This special procurement request is made to procure a Bomb Squad Robot Module for the Atlanta Police Department.

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:

The Atlanta Police Department, Airport Bomb Squad seeks to replace an existing robot module with an upgraded robot module built by Custom Truck and Body Works, Inc. The Airport Bomb Squad's current robot module is approaching ten years old. During those ten years, they have acquired new equipment and the module needs better storage and ergonomics. While there are several vendors that can supply the robot module, Custom Truck and Body Works, Inc. has just built the Atlanta Police SWAT team this exact robot module they are requesting.

The new robot module procurement is time sensitive and Georgia Emergency Management Agency (GEMA) funds will be used to procure this item and must be completed no later than April 1, 2014. It has been determined that because of the specialized service and time constraints, the application of all requirements for competitive sealed bidding would not satisfy the current needs or be in the best interest of the City. The potential impact of delaying these efforts may severely impair the Atlanta Police Bomb Squad's ability to continue to successfully and systematically defuse potential bombs at the Atlanta Airport.

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 Custom Truck and Body Works, Inc.

  
Adam L. Smith

RCS# 99  
2/17/14  
2:51 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I: ALL ITEMS  
EXCEPT 14-O-1072  
ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT 1

NV Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Norwood
Y Young	Y Shook	NV Bottoms	Y Dickens
B Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

+

		02-17-14
ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT	
1. 14-O-1068	34. 14-R-3154	
2. 14-O-1099	35. 14-R-3155	
3. 14-O-1055	36. 14-R-3156	
4. 14-O-1085	37. 14-R-3157	
5. 14-O-1086	38. 14-R-3158	
6. 14-O-1088	39. 14-R-3159	
7. 14-O-1096	40. 14-R-3160	
8. 14-O-1100	41. 14-R-3161	
9. 14-O-1083	42. 14-R-3162	
10. 14-O-1084	43. 14-R-3163	
11. 14-O-1094	44. 14-R-3164	
12. 14-R-3179	45. 14-R-3165	
13. 14-R-3180	46. 14-R-3166	
14. 14-R-3181	47. 14-R-3167	
15. 14-R-3182	48. 14-R-3168	
16. 14-R-3183	49. 14-R-3169	
17. 14-R-3140	50. 14-R-3170	
18. 14-R-3141	51. 14-R-3171	
19. 14-R-3142	52. 14-R-3172	
20. 14-R-3143	53. 14-R-3173	
21. 14-R-3145	54. 14-R-3174	
22. 14-R-3149	55. 14-R-3175	
23. 14-R-3190	56. 14-R-3176	
24. 14-R-3191	57. 14-R-3177	
25. 14-R-3192	58. 14-R-3178	
26. 14-R-3194		
27. 14-R-3195		
28. 14-R-3196		
29. 14-R-3198		
30. 14-R-3150		
31. 14-R-3151		
32. 14-R-3152		
33. 14-R-3153		