

14-R-3192

(Do Not Write Above This Line)

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO SOLE SOURCE PROCUREMENT AGREEMENT FC-7185, PURSUANT TO 2-1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH AT&T, FOR UPGRADES AND MAINTENANCE SUPPORT FOR THE E911 TELEPHONE SYSTEM SOFTWARE AND HARDWARE, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED ONE MILLION, NINE HUNDRED SIXTY-THREE THOUSAND, FORTY-FIVE DOLLARS AND EIGHTY CENTS (\$1,963,045.80), ALL COSTS SHALL BE CHARGED TO AND PAID FROM 2151 (EMERGENCY TELEPHONE SYSTEM), 240207 (APD E-911), 5232005 (E911 TELEPHONE EXPENSE), 3800000 (E-911); AND FOR OTHER PURPOSES.

- 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

*Finance Committee*

Date

*2-24-14*

Chair

Action

*Fav, Adv, Hold (see rev. side)*

Other

Members

*Michael A. ...*

*William D. ...*

Refer To

Committee

Date

Chair

Action

*Fav, Adv, Hold (see rev. side)*

Other

Members

Refer To

Committee

Date

Chair

Action

*Fav, Adv, Hold (see rev. side)*

Other

Action

*Fav, Adv, Hold (see rev. side)*

**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

3725

**CERTIFIED**  
 FEB 17 2014  
 ATLANTA CITY COUNCIL PRESIDENT

**CERTIFIED**  
 FEB 17 2014  
 Municipal Clerk

MAYOR'S ACTION  
**APPROVED**

FEB 26 2014

WITHOUT SIGNATURE  
 BY OPERATION OF LAW

**A RESOLUTION**

**14-R-3192**

**BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO SOLE SOURCE PROCUREMENT AGREEMENT FC-7185, PURSUANT TO 2-1191 OF THE CITY OF ATLANTA CODE OF ORDINANCES, WITH AT&T, FOR UPGRADES AND MAINTENANCE SUPPORT FOR THE E911 TELEPHONE SYSTEM SOFTWARE AND HARDWARE, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED ONE MILLION, NINE HUNDRED SIXTY-THREE THOUSAND, FORTY-FIVE DOLLARS AND EIGHTY CENTS (\$1,963,045.80), ALL COSTS SHALL BE CHARGED TO AND PAID FROM 2151 (EMERGENCY TELEPHONE SYSTEM). 240207 (APD E-911). 5232005 (E911 TELEPHONE EXPENSE). 3800000 (E-911); AND FOR OTHER PURPOSES.**

**WHEREAS**, the E911 uses telephony hardware and software installed and maintained by AT&T for the electronic transmission and receiving of voices, faxes, and data; and

**WHEREAS**, the current E911 telephony hardware and software has reached its end of its effective life, and its operating system will not support future software upgrades; and

**WHEREAS**, Atlanta Police Department (“Department”) has determined that an upgrade of the E911 telephony hardware and software is necessary to ensure the continued effective operation of the E911 center; and

**WHEREAS**, the existing AT&T software licenses for the current E911 telephony are under “evergreen status”, meaning an upgrade of the AT&T telephony software will not require these software licenses to be repurchased, while buying software from another vendor will require the purchase of software licenses; and

**WHEREAS**, the Director of the E911 Call Center has determined that AT&T is the only service provider who can deliver a comprehensive solution for the E911 telephony hardware and software that includes both an E911 Call Handling System and the E911 Network that accompanies it; and

**WHEREAS**, AT&T has offered the City of Atlanta a five (5) year lease-purchase agreement (“agreement”) for the necessary upgrades and maintenance of the E911 telephony hardware and software, that would ensure the continued effective operation of the E911 center, at a monthly rate that is over \$18,000 less per month than what the City of Atlanta currently pays AT&T for maintenance on the existing E911 telephony hardware and software; and

**WHEREAS**, the Chief Procurement Officer has determined entering into the five (5) year lease-purchase agreement with AT&T, for E911 telephony hardware and software maintenance and upgrades, would be a sole source procurement and in accordance with Atlanta City Code Section 2-1191; and

**WHEREAS**, the Chief of Police, the Chief Procurement Officer, and the Chief Information Officer recommend entering into sole source Procurement Agreement FC-7185 with AT&T, for the lease-purchase of E911 telephony hardware and software maintenance and upgrades, on behalf of the Atlanta Police Department, in an amount not to exceed one million, nine hundred sixty-three thousand, forty-five dollars and eighty cents (\$1,963,045.80), at a monthly rate of thirty-two thousand, seven hundred seventeen dollars and forty-three cents (\$32,717.43); and

**WHEREAS**, the term of sole source procurement lease-purchase agreement FC-7185 with AT&T, shall be five years from the date fully executed.

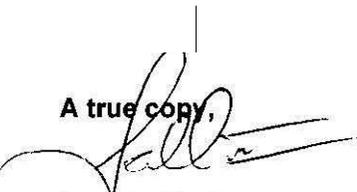
**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor, or his designee, is authorized to enter into Sole source Procurement agreement FC-7185 (“agreement”) with AT&T, pursuant to Atlanta City Code Section 2-1191.1, for E911 telephony hardware and software upgrades and maintenance, on behalf of the Atlanta Police Department, in an amount not to exceed one million, nine hundred sixty-three thousand, forty-five dollars and eighty cents (\$1,963,045.80); all costs will be charged to and paid by 2151 (EMERGENCY TELEPHONE SYSTEM). 240207 (APD E-911). 5232005 (E911 TELEPHONE EXPENSE). 3800000 (E-911).

**BE IT FURTHER RESOLVED**, that the term of agreement FC-7185 shall be five (5) years starting from the date fully executed.

**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 AT&T.

A true copy,

  
Deputy Clerk

ADOPTED by the Atlanta City Council  
APPROVED as per City Charter Section 2-403

FEB 17, 2014  
FEB 26, 2014

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		