

3854

14-R-3276

(Do Not Write Above This Line)
A RESOLUTION BY THE FINANCE / EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH UTILITY, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS FC-7293, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-4342D, TO PURCHASE IN VEHICLE MODEMS FROM UTILITY FOR ATLANTA FIRE VEHICLES, FOR A THREE (3) YEAR TERM, WITH TWO (1) ONE-YEAR RENEWAL TERM OPTIONS, ON BEHALF OF THE ATLANTA FIRE RESCUE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-EIGHT THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS (\$178,500.00); TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 230301 (AFR COMMUNICATIONS); 5413001 (GPS); AND FOR OTHER PURPOSES

Substitute

CONSENT REFER
 REGULAR REPORT REFER
 ADVERTISE & REFER
 1ST ADOPT 2ND READ & REFER
 PERSONAL PAPER REFER
Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:
Date Referred
Referred To:

First Reading
Committee Finance / Executive Committee
Date March 12, 2014
Chair Alex Wan
Referred To

Committee *Fin. Exec*
Date *3-26-14*
Chair *[Signature]*
Action *[Signature]*
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To *[Signature]*

Committee
Date
Chair
Action
Fav, Adv, Hold (see rev. side)
Other
Members
Refer To

FINAL COUNCIL ACTION
2nd 1st & 2nd 3rd
Readings
Consent V Vote RC Vote

CERTIFIED
MAR 03 2014
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
MAR 03 2014
Municipal Clerk
[Signature]

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
Members
Refer To

MAYOR'S ACTION
APPROVED
MAR 12 2014
WITHOUT SIGNATURE
BY OPERATION OF LAW

One Conf in Post Subst in GIMS

A SUBSTITUTE RESOLUTION BY THE FINANCE / EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH UTILITY, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS FC-7293, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-4342D, TO PURCHASE IN VEHICLE MODEMS FROM UTILITY FOR ATLANTA FIRE VEHICLES, FOR A THREE (3) YEAR TERM, WITH TWO (1) ONE-YEAR RENEWAL TERM OPTIONS, ON BEHALF OF THE ATLANTA FIRE RESCUE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-EIGHT THOUSAND, FIVE HUNDRED DOLLARS AND ZERO CENTS (\$178,500.00); TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 230301 (AFR COMMUNICATIONS); 5413001 (GPS); 3550000 (FUNCTION/ACTIVITY); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Fire Rescue Department has determined a need to track the location and activity of fire vehicles, and provide vehicles with modems; and

WHEREAS, a modem is required to provide data to the mobile data terminals and other electronics that can provide these capabilities; and

WHEREAS, the pursuant to the City's Procurement and Real Estate Code of Ordinances 2-1602, the Chief Procurement Officer may procure supplies, services and construction items through contracts established by public procurement units where such contracts and contractors substantially meet the requirements of the city's Procurement and Real Estate Code; and

WHEREAS, The United States General Services Administration ("GSA") contract #GS-35F-4342D was competitively procured in a manner consistent with Division 4 of the City's Procurement and Real Estate Code, and the costs of the goods and/or services are comparable; and

WHEREAS, the Chief of Fire Rescue and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement with Utility, designated by the Department of Procurement as FC-7293, utilizing GSA contract #GS-35F-4342D, to procure in-vehicle GPS tracking systems for fire vehicles, to track location and activity of Atlanta Fire Rescue Department vehicles; and for other purposes; and

WHEREAS, the Fire Rescue Department has identified as the funding source for the GPS tracking system one hundred seventy-eight thousand, five hundred dollars (\$178,500.00) from 1001 (General Fund); 230301 (AFR Communications); 5413001 (GPS); 3550000 (Function/Activity); and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement with Utility, designated by the Department of Procurement as FC-7293, utilizing GSA contract #GS-35F-4342D, to procure

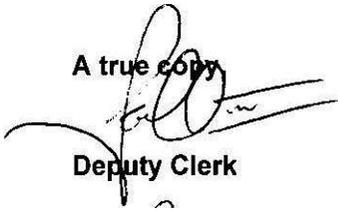
modems for Atlanta Fire Rescue vehicles; and for other purposes, in an amount not to exceed one hundred seventy-eight thousand, five hundred dollars and zero cents (\$178,500.00); and

BE IT FURTHER RESOLVED, that all costs will be charged to and paid from 1001 (General Fund); 230301 (AFR Communications); 5413001 (GPS); 3550000 (Function/Activity); and

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

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

MAR 03, 2014
MAR 12, 2014

RCS# 162
3/03/14
6:10 PM

Atlanta City Council

MULTIPLE

14-R-3276;14-R-3277;14-R-3278

ADOPT ON SUB

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 2

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

MULTIPLE