

14-R-327B

(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 PROSYS, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS FC-7292, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0143R, TO PURCHASE MOBILE DATA COMPUTERS FOR ATLANTA FIRE VEHICLES, FOR A THREE (3) YEAR TERM, WITH TWO (2) ONE-YEAR RENEWAL TERM OPTIONS, ON BEHALF OF THE ATLANTA FIRE RESCUE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY-EIGHT THOUSAND, SEVEN HUNDRED SIXTY DOLLARS AND ZERO CENTS (\$258,760.00); TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 230301 (AFR COMMUNICATIONS); 5416005 (COMPUTERS); AND FOR OTHER PURPOSES. *Substitute*

First Reading  
 Committee Finance / Executive Committee  
 Date February 26, 2014  
 Chair Alex Wan  
 Referred To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

FINAL COUNCIL ACTION  
 1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>   
 Readings  
 Consent  V Vote  RC Vote

CERTIFIED  
 MAR 03 2014  
 ATLANTA CITY COUNCIL PRESIDENT  
*[Signature]*

CERTIFIED  
 MAR 03 2014  
*Rachel Douglas*  
 MUNICIPAL CLERK

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

Action

Fav, Adv, Hold (see rev. side)

Other

ADOPTED BY

MAR 03 2014

COUNCIL

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 OPERATOR OF EVM

*One conf subst in EVM*

**A SUBSTITUTE RESOLUTION BY THE FINANCE / EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH PROSYS, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS FC-7292, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0143R, TO PURCHASE MOBILE DATA COMPUTERS FOR ATLANTA FIRE VEHICLES, FOR A THREE (3) YEAR TERM, WITH TWO (2) ONE-YEAR RENEWAL TERM OPTIONS, ON BEHALF OF THE ATLANTA FIRE RESCUE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-EIGHT THOUSAND, SEVEN HUNDRED SIXTY DOLLARS AND ZERO CENTS (\$258,760.00); TO BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND); 230301 (AFR COMMUNICATIONS); 5416005 (COMPUTERS); 3550000 (FUNCTION/ACTIVITY); AND FOR OTHER PURPOSES.**

**WHEREAS**, the Atlanta Fire Rescue Department has determined a need to refresh its fire vehicles with mobile data computers to provide Atlanta Fire personnel with vital information; 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-0143R 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-7292, utilizing GSA contract #GS-35F-0143R, to procure mobile data computers for fire vehicles from Prosys Information Systems, on behalf of the Atlanta Fire Rescue Department; and for other purposes; and

**WHEREAS**, the Fire Rescue Department has identified as the funding source for the mobile data computers two hundred fifty-eight thousand, seven hundred sixty dollars and zero cents (\$258,760.00) from 1001 (General Fund); 230301 (AFR Communications); 5416005 (Computers); 3550000 (Function/Activity); and

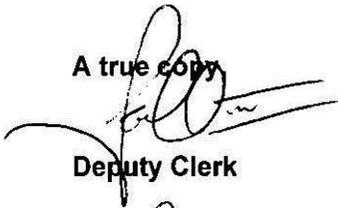
**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES** that the Mayor be and hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement with Prosys, designated by the Department of Procurement as FC-7292, utilizing GSA contract #GS-35F-0143R, to procure modems for Atlanta Fire Rescue vehicles; and for other purposes, in an amount not to exceed two hundred fifty-eight thousand, seven hundred sixty dollars and zero cents (\$258,760.00); and

**BE IT FURTHER RESOLVED**, that all costs will be charged to and paid from 1001 (General Fund); 230301 (AFR Communications); 5416005 (Computers); 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