

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7064-PL, PURSUANT TO §2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE FEDERAL GSA CONTRACT #GS-07F-8940D WITH AARDVARK TO PURCHASE 35 ELECTRONIC CONTROL DEVICES FROM THEIR AUTHORIZED RE-SELLER, TASER INTERNATIONAL, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$61,001.15. ALL COSTS SHALL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 240602 (APD AIRPORT) 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE) 3223000 (PATROL); AND FOR OTHER PURPOSES.**

**Review List:**

Patricia E McIver	Completed	01/02/2014 3:01 PM
Miguel Southwell	Completed	01/02/2014 4:10 PM
Jennifer Andrews	Completed	01/02/2014 4:12 PM
Information Technology	Skipped	01/02/2014 12:45 PM
Procurement	Completed	01/02/2014 4:22 PM
Adam Smith	Completed	01/02/2014 4:24 PM
Mayor's Office	Completed	01/03/2014 12:13 PM
Office of Research and Policy Analysis	Completed	01/07/2014 5:47 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>	

LEGISLATION HISTORY – BLUE BACK

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7064-PL, PURSUANT TO §2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE FEDERAL GSA CONTRACT #GS-07F-8940D WITH AARDVARK TO PURCHASE 35 ELECTRONIC CONTROL DEVICES FROM THEIR AUTHORIZED RE-SELLER, TASER INTERNATIONAL, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$61,001.15. ALL COSTS SHALL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 240602 (APD AIRPORT) 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE) 3223000 (PATROL); AND FOR OTHER PURPOSES.**

WHEREAS, the Atlanta Police Department ("Department") Airport Section has determined a need for 35 electronic control devices ("ECD") to reduce the likelihood of injury to suspects resisting lawful arrest; and

WHEREAS, the use of ECD would cause less injury and pain to a suspect resisting lawful arrest than other less-than lethal force options currently in use by Atlanta Police Officers; and

WHEREAS, the ECD's would be used by sworn Atlanta Police Officers specifically trained in their use; and

WHEREAS, pursuant to §2-1601 et. seq. of the City's Code of Ordinances, 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 Federal General Services Administration ("GSA") Contract #GS-07F-8940D 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 Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement designated by the Department of Procurement as COA-7064-PL, utilizing the Federal GSA Contract #GS-07F-8940D to purchase 35 ECDs from Taser International, an Aardvark authorized re-seller.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is hereby authorized, pursuant to §2-1601 et. seq. of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement designated by the Department of Procurement as COA-7064-PL, utilizing the Federal GSA Contract #GS-07F-8940D to procure 35 ECDs from Taser International, an Aardvark authorized re-seller, on behalf of the Atlanta Police Department in an amount not to exceed \$61,001.15.

BE IT FURTHER RESOLVED, all costs for the Electronic Control Devices ("ECD") shall be charged to and paid from the FDOA 5501 (Airport Revenue Fund) 240602 (APD Airport) 5311003 (Expense Account: Supplies, Consumable-Trackable) 3223000 (Patrol).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare a cooperative purchase agreement for execution by the Mayor.

AND FINALLY BE IT RESOLVED, that the agreement will not become binding upon the City and the City shall incur no obligation or liability until it has been approved as to form by the City Attorney or her designee, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to Taser International.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

The Atlanta Police Department ("Department") Airport Section has determined a need for 35 electronic control devices ("ECD") to reduce the likelihood of injury to suspects resisting lawful arrest; and the use of ECD would cause less injury and pain to a suspect resisting lawful arrest than other less-than lethal force options currently in use by Atlanta Police Officers.

**2. Please provide background information regarding this legislation.**

The Atlanta Police Department, to be used by sworn Atlanta Police officers specifically trained in their use, to subdue suspects resisting lawful arrest, for the purpose of reducing the likelihood of injury to the suspect resisting lawful arrest; and other purposes; and a current resolution (COA-7064-PL) was adopted on August 20, 2012 for downtown Police to purchase these devices.

**3. If Applicable/Known:**

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Purchase Order
- (b) Source Selection: N/A
- (c) Bids/Proposals Due: N/A
- (d) Invitations Issued: N/A
- (e) Number of Bids: N/A

Attachment: Taser for Police Request Form (14-R-3019 : Taser for Police)

- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: N/A

4. Fund Account Center (Ex. Name and number): William Cook 404.382.1909

Fund: \_\_5501\_\_\_\_ Account: \_\_5311002\_\_\_\_ Center: \_\_240602\_\_\_\_

5. Source of Funds: Airport Revenue Fund

6. Fiscal Impact: \$61,001.15

7. Method of Cost Recovery: N/A

This Legislative Request Form Was Prepared By:



# CITY OF ATLANTA

Kasim Reed  
Mayor

SUITE 1900  
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, CPPM, CPP  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

## COOPERATIVE AGREEMENT REQUEST FORM

1. Department Police - Aviation Date 10/21/13
2. Contact Person William Cook Phone # 404-382-1909
3. Date needed by \_\_\_\_\_ to make Legislative Cycle \_\_\_\_\_
4. Cooperative Agreement Vendor Name and Contract # TASER INTERNATIONAL  
GS-07F-8940D
5. Cooperative Agreement Contract - Effective Date: present Expiration Date: 7/31/16
6. (Notarized SAVE Affidavit with photo ID of the applicant) Yes No  
(Notarized E-VERIFY Contractor and/or Subcontractor Affidavit) Yes No
7. Included a copy of the underlying Cooperative Agreement. yes no
8. Dollar amount per year and total amount of all years.  
\$ 61,001.15 / per yr. \$ \_\_\_\_\_ all yrs.  
Do you intend to encumber the full amount of funds X Yes No
9. Description of Purchase: Thirty five (35) Electronic Control Devices ("ECD")  
(to include Taser cam, Taser amd cam extended warranty)
10. Previous Department of Procurement Tracking # COA-6485-PL
11. New Department of Procurement Tracking # COA - 7064 PL
12. CPA # \_\_\_\_\_
13. Valid Contract ✓ Yes \_\_\_\_\_ No \_\_\_\_\_
14. DOP Certification Memo issued \_\_\_\_\_ Yes ✓ No \_\_\_\_\_
15. Cooperative Agreement to be Routed \_\_\_\_\_ Yes ✓ No \_\_\_\_\_
16. Department of Procurement - Buyer/Contracting Officer Paul Lane  
Phone # 404-330-6582

Prepared By	Andy Wrenn	Created Date	10/10/2013
Company Name	TASER International	Fax	480-991-0791
Company Address	17800 N. 85th Street Scottsdale, AZ 85255-9603 US	Expiration Date	12/11/2013
E-mail	awrenn@taser.com	Quote Number	00017278

**Customer Information**

Account Name	ATLANTA POLICE DEPT. - GA	Email	william.cook@atlanta-airport.com
Contact Name	William Cook	Fax	(404) 853-7166
AX Account Number	106000	Phone	(404) 382-1909

**Shipping and Billing Information**

Bill To Name	ATLANTA POLICE DEPT. - GA	Ship To Name	ATLANTA POLICE DEPT. - GA
Bill To	COA Dept of Finance Accounts Payable Division 68 Mitchell St. Ste 6100 Atlanta, GA 30303 US	Ship To	1300 Interloop Road Atlanta, GA 30320 US

Part Number	Product	Quantity	Sales Price	Total Price
22003	HANDLE, YELLOW, CLASS III, X2	35.00	USD 978.00	USD 34,230.00
26820	TASER CAM, AS, TCHD-X2	35.00	USD 314.95	USD 11,023.25
26763	WARRANTY, 4 YEAR, TASER CAM HD	35.00	USD 149.95	USD 5,248.25
22014	WARRANTY, 4 YEAR, X2	35.00	USD 299.99	USD 10,499.65

Subtotal	USD 61,001.15
Total Price	USD 61,001.15
Shipping and Handling	USD 0.00
Grand Total	USD 61,001.15

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers or, in the alternative, TASER's current Sales Terms and Conditions for Direct Sales to End User Purchasers for Sales with Financing if your purchase involves financing with TASER. If your purchase includes the TASER Assurance Plan (TAP), then you are also agreeing to TASER's current Sales Terms and Conditions for the AXON Flex™ and AXON Body™ Cameras TASER Assurance Plan (U.S. Only) and/or Sales Terms and Conditions for the X2/X26P and TASER CAM HD Recorder TASER Assurance Plan (U.S. Only), as applicable to your product purchase. All of the sales terms and conditions, as well as, the TAP terms and conditions are posted at <http://www.taser.com/sales-terms-and-conditions>. If your purchase includes AXON hardware and/or EVIDENCE.com services you are also agreeing to the terms in the EVIDENCE.com Master Service Agreement posted at <http://www.taser.com/serviceagreement0213>. The sale of the Professional Services is subject to the parties execution of TASER's Professional Services Agreement and a Statement of Work. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to TASER that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Quote Acceptance:

Signature:

Printed Name:

Title:

Email:

Date:

PO Not Required:

PO Number:

**Aardvark  
General Services Administration  
Terms & Conditions  
Federal Supply Services Administration**

**EFFECTIVE DATE: October 1, 2012**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™ a menu-driven database system. The INTERNET address for GSA Advantage!™ is: <http://www/fss/gsa/gov>.

SCHEDULE FSC Group 84

Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/ Disaster Response

FSC CLASS: 1040, 1095, 1365, 1367, 4220, 4240, 5120, 5855, 5965, 6230, 6350, 8465, 8470, 9999

CONTRACT GS-07F-8940D

For more information on ordering from Federal Supply Schedules click on FSS Schedules button at <http://www.fss.gsa.gov>.

CONTRACT 8/1/1996 - 7/31/2016

CONTRACTCONTRACT

Aardvark  
1935 Puddingstone Drive  
La Verne, CA 917500  
Phone (909) 451-6100 Fax (909) 392-3823  
Toll Free: (800) 997-3773  
ON995

CAGE CODE

WEBSITE: <http://www.integratedbyaardvark.com>  
E-MAIL: [info@integratedbyaardvark.com](mailto:info@integratedbyaardvark.com)

BUSINESS SIZE SMALL

**CUSTOMER INFORMATION**

1a. **TABLE OF AWARDED SPECIAL ITEM NUMBER (SIN'S):**

426-1A: Miscellaneous Personal Equipment

1. Blackhawk Products Group
2. Eagle Industries
3. Hardigg Cases
4. Streamlight
5. Paulson Manufacturing
6. Savvy Armor
7. Safariland
8. Sure Fire
9. Wilderness Tactical Products
10. Bianchi

426-1B: Body Armor

1. FIST
2. Protech Armored Products

426-1D: Restraining Equipment

1. Defense Technology / First Defense
2. Monadnock

- 3. NIK
- 4. Paulson Manufacturing
- 5. Taser International
- 426-1G: Miscellaneous Law Enforcement Equipment
  - 1. Aarvark
  - 2. Blackhawk Products Group
  - 3. Lumenyte International
  - 4. Phoenix International
  - 5. Qlnetiq, Inc.
  - 6. T-Comm
  - 7. Stinger Spike System
- 426-3A: Emergency Signal Equipment
  - 1. Able 2 Megaphones
  - 2. Anchor Audio
  - 3. Xenonics
  - 4. HPV Technologies
- 426-4E:
  - 1. Aardvark
- 426-4F:
  - 1. Aardvark
- 426-99:
  - 1. Voxtec

1b. LOWEST PRICED MODEL NUMBER FOR EACH SIN:  
 (Government price based on a unit of one; does not include options/accessories)

SIN	Item #	GSA Net Price
426-1A	SL20160	\$ .69
426-1B	PT101	\$45.14
426-1D	T126737	\$1.00
426-1G	PIU-130	\$4.00
426-3A	HPVRAIL	\$12.60
426-4E	ATIFRKTV	\$50.38
426-4F	KIT-BOP-SRT	\$1,985.70
426-99	VI-ASSY-65-0104	\$35.97

- 2. MAXIMUM\*: \$200,000 per SIN 426-1A, 426-1B, 426-1G, 426-3A, 426-4E, 426-4F, 426-99  
 \$500,000 per SIN 426-1D

\*If the "best value" selection places your order over the Maximum Order Identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

- 3. MINIMUM ORDER: None
- 4. GEOGRAPHIC COVERAGE: 48 Contiguous States, Alaska, Hawaii, Puerto Rico, Washinton DC, U.S. Territories, and to a port or consolidation point within aforementioned locations.
- 5. POINT (S) OF PRODUCTION:
  - 426-1A Norfolk, VA  
 Fenton, MO  
 Deerfield, MA  
 Ontario, CA  
 Oxnard, CA  
 Eagleville, PA  
 Temecula, CA  
 Phoenix, AZ  
 Mexico  
 Fountain Valley, CA
  - 426-1B Brooklyn, NY  
 Ontario, CA
  - 426-1D Jacksonville, FL  
 Fitzwilliam, NH

Temecula, CA  
 Casper, WY  
 Scottsdale, AZ  
 426-1G La Verne, CA  
 Foothill Ranch, CA  
 Chino, CA  
 Anaheim, CA  
 United Kingdom  
 426-3A Cassville, MO  
 Torrance, CA  
 Carlsbad, CA  
 426-4E La Verne, CA  
 426-4F La Verne, CA  
 426-99 Annapolis, MD

6. BASIC DISCOUNTS: Prices shown are net discounts previously deducted and the IFF has been added.
7. QUANTITY DISCOUNTS: None
8. PROMPT PAYMENT TERMS: Net 30 Days
- 9a. GOVERNMENT COMMERCIAL CREDIT CARD (GCCC) Below Micropurchase Threshold: Accepted
- 9b. GOVERNMENT COMMERCIAL CREDIT CARD (GCCC) Above Micropurchase Threshold: Accepted
10. FOREIGN ITEMS: None
- 11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO): 30 Days ARO
- 11b. EXPEDITED DELIVERY: All items under contract are available for expedited delivery depending upon stock on hand.
- 11c. OVERNIGHT and 2-DAY DELIVERY: Overnight and 2-day delivery are available depending upon stock on hand.  
Please call for rates and available.
- 11d. URGENT REQUIREMENTS: Agencies can contact Aardvark for faster delivery.
12. F.O.B. POINT: Origin
- 13a. ORDERING ADDRESS: 1935 Puddingstone Drive, La Verne, CA 91750
- 13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreement (BPA's), and a sample BPA can be found at the GSA/FSS Schedule home Page ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).
14. PAYMENT ADDRESS: 1935 Puddingstone Drive, La Verne, CA 91750
15. WARRANTY PROVISION: Standard Commercial Warranty.
- 16-23. N/A
- 24a. ENVIRONMENTAL ATTRIBUTES: NONE
- 24b. N/A
25. DATA UNIV861004349
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM)  
DATABASE: Active In SAM. Registration valid until December 18, 2013

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 12/27/13

Anticipated Committee Meeting Date(s): 1/15/14

Anticipated Full Council Date: 1/21/14

Legislative Counsel's Signature: Jennifer Andrews *Jennifer Z Andrews*

Commissioner's Signature: [Signature]

Chief Financial Officer: N/A

Chief Information Officer Signature (for IT Procurements) N/A

Chief Procurement Officer Signature: [Signature]

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7064-PL, PURSUANT TO §2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE FEDERAL GSA CONTRACT #GS-07F-8940D WITH AARDVARK TO PURCHASE 35 ELECTRONIC CONTROL DEVICES FROM THEIR AUTHORIZED RESELLER, TASER INTERNATIONAL, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$61,001.15. ALL COSTS SHALL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 240602 (APD AIRPORT) 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE) 3223000 (PATROL); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$61,001.15

Mayor's Staff Only

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: 12-20-13  
(date)

Reviewed by: [Signature]  
(date)

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

**Legislative White Paper****Committee of Purview: Finance/Executive****Caption:**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7064-PL, PURSUANT TO §2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING THE FEDERAL GSA CONTRACT #GS-07F-8940D WITH AARDVARK TO PURCHASE 35 ELECTRONIC CONTROL DEVICES FROM THEIR AUTHORIZED RE-SELLER, TASER INTERNATIONAL, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$61,001.15. ALL COSTS SHALL BE CHARGED TO AND PAID FROM FDOA 5501 (AIRPORT REVENUE FUND) 240602 (APD AIRPORT) 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE) 3223000 (PATROL); AND FOR OTHER PURPOSES.

**Council Meeting Date: 1/21/14****Legislation Title:** Taser for Police**Requesting Dept.:** Aviation**Contract Type:** Purchase Agreement**Source Selection:** N/A**Bids/Proposals Due:** N/A**Invitations Issued:** N/A**Number of Bids/  
Proposals Received:** N/A**Bidders/Proponents:** N/A**Background:**

The Atlanta Police Department ("Department") Airport Section has determined a need for 35 electronic control devices ("ECD") to reduce the likelihood of injury to suspects resisting lawful arrest; and the use of ECD would cause less injury and pain to a suspect resisting lawful arrest than other less-than lethal force options currently in use by Atlanta Police Officers.

The Atlanta Police Department, to be used by sworn Atlanta Police officers specifically trained in their use, to subdue suspects resisting lawful arrest, for the purpose of reducing the likelihood of injury to the suspect resisting lawful arrest; and other purposes; and a current resolution (COA-7064-PL) was adopted on August 20, 2012 for downtown Police to purchase these devices.

**Source of Funds:** N/A

**Fiscal Impact:** \$61,001.15

**Term of Contract:** N/A

**Method of Cost Recovery:** N/A

**Approvals:**

**DOF:** yes

**DOL:** yes

**Prepared By:** Anita Williams

**Contact Number:** 404-382-2313