

A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE 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.

Workflow List:

George Turner	Completed	01/23/2014 12:00 PM
Finance	Completed	01/23/2014 12:02 PM
Amber Robinson	Completed	02/04/2014 9:36 AM
Procurement	Completed	02/04/2014 9:42 AM
Adam Smith	Completed	02/04/2014 2:01 PM
Mayor's Office	Completed	02/04/2014 3:44 PM
Office of Research and Policy Analysis	Completed	02/05/2014 10:14 AM
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 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.

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 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.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Originating Department: Police

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 10 January 2014

Anticipated Committee Meeting Date(s): 28-29 January, 2014

Anticipated Full Council Date: 3 February 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature] GP

Chief Information Officer Signature (for IT Procurements): _____

Chief Procurement Officer Signature: [Signature]

CAPTION

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FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 1-10-14 [Signature]
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____ (date)

Attachment: approved transmittal CT&BW special proc (14-R-3190 : special procurement to CT&BW)

TRANSMITTAL FORM FOR LEGISLATION

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(date)

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(date)

Received by Mayor's Office: 1.10.14 [Signature]
(date)

Reviewed by: _____
(date)

Submitted to Council: _____ (date)

Attachment: CT&BW special procurement resolution (14-R-3190 : special procurement to CT&BW)

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.

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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 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).

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)

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CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1790
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6204 Fax: (404) 658-7705
Internet Home Page: www.atlantaga.gov

DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP
Chief Procurement Officer
asmith@atlantaga.gov

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.

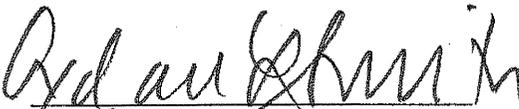
This special procurement request is made to procure a Bomb Squad Robot Module for the Atlanta Police Department.

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

Attachment: CT&BW special procurement resolution (14-R-3190 : special procurement to CT&BW)

CUSTOM WORKS
Providing Quality Specialty Vehicles

CITY OF ATLANTA
POLICE DEPARTMENT

NAME OF BIDDER: **CUSTOM TRUCK & BODY WORKS, INC.**
Woodbury, GA. 30293

ADDRESS: 13787 WHITE HOUSE ROAD
 WOODBURY, GEORGIA 30293

TELEPHONE: 888-258-9695
 706-553-9178

PERSON TO CONTACT: Todd Hatchett

WE SUBMIT AND BID AS FOLLOWS:

- 1 ea. Complete Bomb Squad Robot Module
 As per Specifications mounted on Customer Supplied Chassis
 Also Repaint Chassis to Match Current Fleet
 Also Reconfigure Cabinets in Current Blue Unit
 Also Add Sliding Trays in Current Blue Unit
 Also mount Department supplied Equipment in Current Blue Unit

NET PRICE : **\$124,855.00** as per Purchase Order 51124863
\$- 14,855.00 for Retention of Old Body
\$110,000.00 total line cost

PREPARED BY: Todd Hatchett

ACCEPTED BY: _____

DATE: March 14, 2013

DATE: _____

CUSTOM TRUCK & BODY WORKS, INC.
 13787 White House Road Woodbury, Georgia 30293
www.customtruckandbodyworks.com

Attachment: CT&BW special procurement resolution (14-R-3190 : special procurement to CT&BW)



City of Atlanta

Internal Correspondence

Atlanta Police Department

MEMORANDUM

TO: Mr. Adam Smith
Chief Procurement Officer

FROM: Sergeant Dolly Johnson

DATE: 12/09/2013

RE: Special Procurement of Bomb Squad Robot Module

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 we 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 we are requesting and they already have the specifications written. I ask to be granted a Special Procurement of the Bomb Squad Robot Module to Custom Truck and Body Works, Inc. Thank you in advance for your consideration of this request.

Attachment: CT&BW special procurement resolution (14-R-3190 : special procurement to CT&BW)

GEORGIA EMERGENCY MANAGEMENT AGENCY
FY 2012 DHS HSGP, State Homeland Security Grant Program (SHSP) *SHADED AREAS ARE FOR GEMA USE ONLY*

State on behalf of local? (Mark One) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	HHS NO.	SHEET #	DATE SUBMITTED or REVISED	For SHSP and EASL program awards only: Law Enforcement Terrorism Prevention award? (Mark one) Yes <input type="checkbox"/> No <input type="checkbox"/>
Federal ID No. 58-	SUBGRANTEE (Agency/ Department) Atlanta Police Department- Airport	COUNTY Fulton	GEMA AREA 7	GEAN NO. EMW-2012-SS-00063-501
STREET ADDRESS Trinity Ave. SW		Send Contract To (Name/Title): Kasim Reed/ Mayor		Program Contact (Name/Title): George Turner/ Chief
City, State, ZIP Code Ga. 30303	Atlanta,	Contract Recipient Phone and Email: 404-330-6100		Program Contact Phone and Email: 614-6544 gturner@atlantaga.gov

Category - Indicate below, must be one of the following: 1. Personal Protective Equipment (PPE), 2. EOD, 3. CBRNE Operational and Search and Rescue (SAR), 4. Information Technology (IT), 5. Cyber Security (CS), 6. Interoperable Communications (Inter. Op), 7. Detection Equipment (DET), 8. Decon (DECON), 9. Medical (MED), 10. Power (ROW), 11. CBRNE Reference Materials (REF), 12. CBRNE Response Vehicles (VEH), 13. Terrorism Prevention (TP), 14. Physical Security (PS), 15. Inspection and Screening (IS), 16. Agricultural (Ag), 17. Watercraft (WC), 18. Aviation (AIR), 19. CBRNE Logistical Support (LS), 20. Intervention (INT), 21. Other Authorized (O), 22. Training (TRG), 23. Exercise (EX), 24. Planning (PLG)

Investment Justification = 4 Specify on this line the investment justification associated with the project to be funded. One per application.

Choose one: 1. Support Georgia's Fusion Center, 2. Metropolitan Medical Response System (MMRS), 3. Strengthen Infrastructure Protection (CI/R), 4. Improvised Explosive Device Planning and Response, 5. Planning, Training and Exercises, 6. Interoperable Communications, 7. Search and Rescue, 8. CBRNE Detect, Respond, and Decon, 9. Law Enforcement Special Operations, 10. Agro-Security Program, 11 Critical Infrastructure Assessment and Defense Program, 12. Medical Surge, 13. Support Statewide Emergency Operations

Strategic Goal No. = For each requested item, list below the specific State Strategic Plan Goal, Objective and Steps the requested item will further, for example 4.1.1-5.

Discipline = LE Specify discipline on this line: Fire, Law Enforcement (LE), EMS, EMA, 911, Other NOTE: Only ONE discipline per application

COST ESTIMATE

ITEM NO/CATEGORY	ITEM	STATE GOAL, OBJECTIVE, STEP	QUANTITY	COST EACH	TOTAL COST
001	12 Custom Fabricated Bomb Squad Truck body		1	\$ 111,000.00	\$ 111,000.00
PREPARED BY:				TOTAL	\$ 111,000.00
TITLE:					

Legislative White Paper

Committee of Purview: Finance/Executive

Caption: 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+); 132000 (FUNCTION ACTIVITY NUMBER: CHIEF EXECUTIVE); 111598 (GENERAL LEDGER PROJECT: GEMA HS #3005); 42130 (GENERAL LEDGER FUNDING SOURCE: GEMA HOMELAND SECURITY); AND FOR OTHER PURPOSES.

Council Meeting Date: 3 February 2014

Legislation Title: Resolution to enter into special-procurement agreement SP-7198-AP, with Custom Truck and Body Work for a custom fabricated bomb squad truck body.

Requesting Dept.:	Police
Contract Type:	Special Procurement
Source Selection:	Special Procurement
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Number of Bids/ Proposals Received:	N/A
Bidders/Proponents:	N/A

Background: GEMA provided a sub-grant of \$111,000 to buy a fabricated bomb squad truck body. The preferred vendor has already made an exact copy of the desired custom vehicle for SWAT.

Attachment: CT&BW special procurement resolution (14-R-3190 : special procurement to CT&BW)

Fund Account Center: 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)

Source of Funds: GEMA Grant

Fiscal Impact: None

Term of Contract: N/A

Method of Cost Recovery: GEMA Grant

Approvals:

DOF:

DOL:

Prepared By: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

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