

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: 21 February 2014

Anticipated Committee Meeting Date(s): 11-12 March 2014

Anticipated Full Council Date: 17 March 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature]

Chief Financial Officer: [Signature]

Chief Information Officer Signature (for IT Procurements): [Signature]

Chief Procurement Officer Signature: Adany L. Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7260-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE ONE HUNDRED (100) ELECTRONIC CONTROL DEVICES ("ECD"), FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWELVE THOUSAND, FIVE HUNDRED NINETY-FOUR DOLLARS AND SIXTEEN CENTS (\$212,594.16), ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE STATE RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600369 (PROJECT: STATE-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS);; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any)

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: Janice Osei 2/21/14
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____ (date)

Attachment: resolution coop purchase for ECD from Aardvark with signed transmittal (14-R-3286 : cooperative agreement resolution with

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7260-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE ONE HUNDRED (100) ELECTRONIC CONTROL DEVICES (“ECD”), FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWELVE THOUSAND, FIVE HUNDRED NINETY-FOUR DOLLARS AND SIXTEEN CENTS (\$212,594.16), ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE STATE RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600369 (PROJECT: STATE-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS);; AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”), pursuant to 12-R-0987, entered into a cooperative purchase agreement to procure four hundred (400) electronic control devices (“ECD”) from Aardvark, to reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

WHEREAS, the ECD that were purchased have been highly useful, and so pursuant to 13-R-0123, the Department purchased an additional two hundred (200) electronic control devices (“ECD”) to further reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

WHEREAS, the Department determined more ECD were needed, and pursuant to 13-R-3420, the Department purchased an additional one hundred (100) ECD to further reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

WHEREAS, the Department determined more ECD were needed, and pursuant to 13-R-3764, the Department purchased an additional two hundred (200) ECD to further reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

WHEREAS, the Department has determined more ECD are needed, and desires to equip additional one hundred (100) officers with ECD to still further reduce the likelihood of injury to sworn police officers and suspects resisting lawful arrest; and

WHEREAS, 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-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-7260-PL, utilizing GSA contract #GS-07F-8940D, to purchase one hundred (100) electronic control devices ("ECD") from Aardvark, for 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

WHEREAS, the Department has identified as the funding source for the Electronic Control Devices ("ECD"), the amount of two hundred twelve thousand, five hundred ninety-four dollars and sixteen cents (\$212,594.16) from the State RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600369 (Project: STATE-RICO); 69999 (Funding Source for Non-Capital Trust Projects).

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor be and is hereby authorized, pursuant to 2-1602 of the City of Atlanta Code of Ordinances, to enter into a cooperative purchasing agreement designated by the Department of Procurement as COA-7260-PL, utilizing the United States General Services Administration ("GSA") contract #GS-07F-8940D to procure one hundred (100) Electronic Control Devices ("ECD") from Aardvark, on behalf of 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, in an amount not to exceed two hundred twelve thousand, five hundred ninety-four dollars and sixteen cents (\$212,594.16).

BE IT FURTHER RESOLVED, all costs for the one hundred (100) Electronic Control Devices ("ECD") shall be charged to and paid from the State RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600369 (Project: STATE-RICO); 69999 (Funding Source for Non-Capital Trust Projects).

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

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.

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-7260-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-07F-8940D, TO PURCHASE ONE HUNDRED (100) ELECTRONIC CONTROL DEVICES (“ECD”), FROM AARDVARK, TO REDUCE THE LIKELIHOOD OF INJURY CAUSED TO SUSPECTS RESISTING LAWFUL ARREST, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED TWELVE THOUSAND, FIVE HUNDRED NINETY-FOUR DOLLARS AND SIXTEEN CENTS (\$212,594.16), ALL COSTS SHALL BE CHARGED TO AND PAID FROM THE STATE RICO TRUST FUND 7701 (TRUST FUND); 240101 (APD CHIEF OF POLICE); 5311003 (EXPENSE ACCOUNT: SUPPLIES, CONSUMABLE-TRACKABLE); 1320000 (CHIEF EXECUTIVE); 600369 (PROJECT: STATE-RICO); 69999 (FUNDING SOURCE FOR NON-CAPITAL TRUST PROJECTS);; AND FOR OTHER PURPOSES.

Council Meeting Date: 17 March 2014

Legislation Title: Purchase Electronic Control Devices from Aardvark under cooperative agreement COA-7260-PL

Requesting Dept.: Police

Contract Type: GSA

Source Selection: Coop

Bids/Proposals Due: N/A

Invitations Issued: N/A

Number of Bids/ N/A

Proposals Received: N/A

Bidders/Proponents: N/A

Background: This resolution seeks authorization is to purchase 100 Electronic Control Devices (“tasers”) using RICO funds and a GSA Cooperative Agreement. Previously 900 (first 400, and then another 200, then another 100, then another 200) were purchased under the same GSA contract. Now permission is sought to buy 100 more.

Fund Account Center: State RICO Trust Fund: 7701 (Trust Fund); 240101 (APD Chief of Police); 5311003 (Expense Account: Supplies, Consumable-Trackable); 1320000 (Chief Executive); 600369 (Project: STATE-RICO); 69999 (Funding Source for Non-Capital Trust Projects).

Source of Funds: State RICO Trust Fund

Fiscal Impact: two hundred twelve thousand, five hundred ninety-four dollars and sixteen cents (\$212,594.16) from the State RICO fund. **NO IMPACT TO GENERAL FUND**

Term of Contract: N/A

Method of Cost Recovery:

Approvals:

DOF:

DOL:

Prepared By: Investigator Kurt Braunsroth

Contact Number: 404-546-4266



Prepared By	Andy Wrenn	Created Date	1/27/2014
Company Name	TASER International	Fax	480-991-0791
Company Address	17800 N. 85th Street Scottsdale, AZ 85255-9603 US	Expiration Date	3/26/2014
E-mail	awrenn@taser.com	Quote Number	00021034

Customer Information

Account Name	ATLANTA POLICE DEPT. - GA	Email	cpack@atlantaga.gov
Contact Name	Cothan Pack	Fax	(404) 853-7166
AX Account Number	106000	Phone	(404) 817-6885

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
22151	CARTRIDGE, PERFORMANCE, SMART, 25'	200.00	USD 30.75	USD 6,150.00
22157	CARTRIDGE, PERFORMANCE, SMART, TRAINING, 25'	200.00	USD 29.75	USD 5,950.00
22003	HANDLE, YELLOW, CLASS III, X2	100.00	USD 999.95	USD 99,995.00
26820	TASER CAM, AS, TCHD-X2	100.00	USD 540.75	USD 54,075.00
26763	WARRANTY, 4 YEAR, TASER CAM HD	100.00	USD 149.95	USD 14,995.00
22014	WARRANTY, 4 YEAR, X2	100.00	USD 308.99	USD 30,899.00

Subtotal	USD 212,064.00
Total Price	USD 212,064.00
Shipping and Handling	USD 530.16
Grand Total	USD 212,594.16

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:

Attachment: quote apd 5th taser purchase (100) (14-R-3286 : cooperative agreement resolution with Aardvark for ECD)