

**RESOLUTION POLICE COOPERATIVE AGREEMENT WITH PROSYS A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH PROSYS, AN AUTHORIZED RESELLER OF SYNEX, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7349-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0143R WITH SYNEX, FOR THE PURCHASE AND INSTALLATION OF MOBILE DATA TERMINALS AND THEIR MODEMS AND OTHER RELATED HARDWARE AND SOFTWARE INTO POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED TEN DOLLARS (\$215,810). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5316005 (COMPUTERS \$1,000-\$4,999); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); AND FOR OTHER PURPOSES.**

**Workflow List:**

George Turner	Completed	04/21/2014 9:54 AM
Amber Robinson	Completed	04/21/2014 10:02 AM
Finance	Completed	04/21/2014 11:10 AM
Information Technology	Completed	04/21/2014 11:36 AM
Procurement	Completed	04/21/2014 11:44 AM
Adam Smith	Completed	04/21/2014 11:49 AM
Mayor's Office	Completed	05/07/2014 10:56 AM
Office of Research and Policy Analysis	Completed	05/07/2014 11:42 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>	

**RESOLUTION POLICE COOPERATIVE AGREEMENT WITH PROSYS A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH PROSYS, AN AUTHORIZED RESELLER OF SYNEX, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7349-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0143R WITH SYNEX, FOR THE PURCHASE AND INSTALLATION OF MOBILE DATA TERMINALS AND THEIR MODEMS AND OTHER RELATED HARDWARE AND SOFTWARE INTO POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED TEN DOLLARS (\$215,810). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5316005 (COMPUTERS \$1,000-\$4,999); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); AND FOR OTHER PURPOSES.**

WHEREAS, the Atlanta Police Department (“Department”) has determined a need to equip police vehicles with mobile data terminals and their modems and other related hardware and software to provide Atlanta Police officers with vital information while on patrol; 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-35F-0143R with Synnex 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, Prosys is listed as an authorized reseller for Synnex in the body of the GSA contract #GS-35F-0143R; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement with Prosys, as an authorized reseller of Synnex, designated by the Department of Procurement as COA-7349-PL, utilizing GSA contract #GS-35F-0143R with Synnex, for the purchase and installation of mobile data terminals and their modems and other related hardware and software in police vehicles, on behalf of the Atlanta Police Department; and other purposes; and

WHEREAS, the Department has identified as the funding source for the purchase and installation of the mobile data terminals and their modems and related hardware and software in police vehicles the amount of two hundred fifteen thousand, eight hundred ten dollars (\$215,810) from 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5316005 (COMPUTERS \$1,000-\$4,999); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT).

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 with Prosys, as an authorized reseller of Synnex, designated by the Department of Procurement as COA-7349-PL, utilizing the United States General Services Administration (“GSA”) contract #GS-35F-0143R, for the purchase and installation of mobile data terminals and their modems and other related hardware and software in police vehicles, on behalf of the Atlanta Police Department, in an amount not to exceed two hundred fifteen thousand, eight hundred ten dollars (\$215,810).

BE IT FURTHER RESOLVED, all costs for the mobile data terminals shall be charged to and paid from 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5316005 (COMPUTERS \$1,000-\$4,999); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT).

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.

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: 11 April 2014

Anticipated Committee Meeting Date(s): 29-30 April 2014

Anticipated Full Council Date: 5 May 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: [Signature]

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH PROSYS, AN AUTHORIZED RESELLER OF SYNEX, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7349-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0143R WITH SYNEX, FOR THE PURCHASE AND INSTALLATION OF MOBILE DATA TERMINALS AND THEIR MODEMS AND OTHER RELATED HARDWARE AND SOFTWARE INTO POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED TEN DOLLARS (\$215,810). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5316005 (COMPUTERS \$1,000-\$4,999); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); 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: Jamice Osei 4/10/14  
(date)

Reviewed by: [Signature]  
(date)

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

Attachment: resolution police coop agreement with Prosys (14-R-3589 : resolution police cooperative agreement with Prosys)

**A RESOLUTION**

**BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH PROSYS, AN AUTHORIZED RESELLER OF SYNEX, DESIGNATED BY THE DEPARTMENT OF PROCUREMENT AS COA-7349-PL, PURSUANT TO 2-1602 OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT #GS-35F-0143R WITH SYNEX, FOR THE PURCHASE AND INSTALLATION OF MOBILE DATA TERMINALS AND THEIR MODEMS AND OTHER RELATED HARDWARE AND SOFTWARE INTO POLICE VEHICLES, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTEEN THOUSAND, EIGHT HUNDRED TEN DOLLARS (\$215,810). ALL COSTS SHALL BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5316005 (COMPUTERS \$1,000-\$4,999); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT); AND FOR OTHER PURPOSES.**

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**WHEREAS**, the Department has identified as the funding source for the purchase and installation of the mobile data terminals and their modems and related hardware and software

in police vehicles the amount of two hundred fifteen thousand, eight hundred ten dollars (\$215,810) from 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5316005 (COMPUTERS \$1,000-\$4,999); 3210000 (POLICE ADMINISTRATION); 000000 (DEFAULT); 00000 (DEFAULT).

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**Legislative White Paper**

Committee of Purview: Finance/Executive

Caption: A RESOLUTION

**BY FINANCE/EXECUTIVE COMMITTEE**

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**Council Meeting Date:** 5 May 2014

**Legislation Title:** Enter Cooperative Agreement with Prosys for mobile data terminals for Police Vehicles

**Requesting Dept.:** Police

**Contract Type:** GSA

**Source Selection:** Cooperative Agreement

**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 enter into a GSA contract to purchase mobile data terminals for police vehicles.

Attachment: resolution police coop agreement with Prosys (14-R-3589 : resolution police cooperative agreement with Prosys)