

**A RESOLUTION BY FINANCE/ EXECUTIVE COMMITTEE A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE FOR SOLE SOURCE AGREEMENT NUMBER FC-5136 WITH PUBLIC SAFETY SYSTEMS, INC. TO PURCHASE RESPONSE™ CAD SUPPORT FOR A TERM OF ONE (1) YEAR BEGINNING JULY 1, 2014 THROUGH JUNE 30 2015, WITH ONE (1) REMAINING ONE-YEAR RENEWAL OPTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FORTY-SEVEN THOUSAND, SEVEN HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$647,715.00) TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**Workflow List:**

Information Technology	Completed	04/21/2014 1:35 PM
Michael Dogan	Completed	04/21/2014 1:36 PM
Susan Garrett	Completed	04/21/2014 1:57 PM
Procurement	Completed	04/21/2014 3:33 PM
Adam Smith	Completed	04/21/2014 3:58 PM
Finance	Completed	04/21/2014 4:21 PM
Mayor's Office	Completed	05/02/2014 5:41 PM
Office of Research and Policy Analysis	Completed	05/07/2014 11:46 AM
Finance/Executive Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

Certified by Presiding Officer	Certified by Clerk
<p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p>	

LEGISLATION HISTORY – BLUE BACK

**A RESOLUTION BY FINANCE/ EXECUTIVE COMMITTEE A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE FOR SOLE SOURCE AGREEMENT NUMBER FC-5136 WITH PUBLIC SAFETY SYSTEMS, INC. TO PURCHASE RESPONSE™ CAD SUPPORT FOR A TERM OF ONE (1) YEAR BEGINNING JULY 1, 2014 THROUGH JUNE 30 2015, WITH ONE (1) REMAINING ONE-YEAR RENEWAL OPTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FORTY-SEVEN THOUSAND, SEVEN HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$647,715.00) TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

WHEREAS, the Public Safety Systems, Inc. (“PSSI”) Response™ Computer Aided Dispatch system (“CAD”) is an integral part of the City of Atlanta (“City”) Critical Safety System that integrates location and event information into the City’s Emergency 911 (“E911”) for emergency dispatch operator use; and

WHEREAS, the PSSI Response™ CAD system provides a comprehensive incident response system for all emergency calls dispatched from E911 to emergency response units in the Atlanta Police Department (“APD”), Atlanta Fire Rescue Department (“AFRD”), and the Department of Aviation (“DOA”); and

WHEREAS, the PSSI Response™ CAD system requires annual support in order to maintain uninterrupted system operations and allow for efficient emergency response time; and

WHEREAS, Resolution 12-R-0912 (adopted by the Atlanta City Council on July 16, 2012 and approved pursuant to City Charter Section 2-403 on July 25, 2012) authorized the City to (1) appropriate additional funds for Sole Source Agreement Number FC-5136 (“Agreement Number FC-5136”) during FY2013 and FY2014 and (2) to amend the terms of said Agreement to a two (2) year initial term, effective July 1, 2012 to June 30, 2014, plus two (2) one-year renewal options contingent upon approval and adoption of the annual budget each year; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer now recommend exercising Renewal Term Option Number One for Agreement Number FC-5136 with PSSI for Response™ CAD system support.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee be hereby authorized to exercise Renewal Term Option Number One for Agreement Number FC-5136 with PSSI, for Response™ CAD system support in an amount not to exceed Six Hundred Forty-Seven Thousand, Seven Hundred Fifteen Dollars, and No Cents (\$647,715.00).

BE IT FURTHER RESOLVED, that Agreement Number FC-5136 will renew for one (1) year, effective July 1, 2014 to June 30, 2015, and shall have one (1) remaining one-year renewal option, contingent upon approval and adoption of the annual budget each year.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from the following Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers:

· Atlanta Police Department [\$553,075.00]:

2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Service Technical) 3800000 (E911)

· Department of Aviation [\$94,640.00]:

5501 (Airport Revenue Fund) 180107 (Department Of Aviation, Aviation Information Services) 5222002 (Repair and Maintenance Equipment) 7563000 (Airport).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer or his designee, in consultation with the City Attorney, be hereby directed to prepare an appropriate agreement for execution by the Mayor or his designee.

BE IT FINALLY RESOLVED, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it 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 a the contracting parties.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Kieva Morrison

Contact Number: 404-546-7753

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: Friday, April 11, 2014

Anticipated Committee Meeting Date(s): Wednesday, April 30, 2014

Anticipated Full Council Date: Monday, May 5, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: N/A

Chief Financial Officer: N/A

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

Chief Procurement Officer Signature: [Signature]

**CAPTION**  
**A RESOLUTION**  
**BY FINANCE/ EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE FOR SOLE SOURCE AGREEMENT NUMBER FC-5136 WITH PUBLIC SAFETY SYSTEMS, INC. TO PURCHASE RESPONSE™ CAD SUPPORT FOR A TERM OF ONE (1) YEAR BEGINNING JULY 1, 2014 THROUGH JUNE 30 2015, WITH ONE (1) REMAINING ONE-YEAR RENEWAL OPTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FORTY-SEVEN THOUSAND, SEVEN HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$647,715.00) TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) \$647,715.00

Mayor's Staff Only

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

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

Received by Mayor's Office: [Signature] 4/17/14 (date)

Reviewed by: [Signature] (date)

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

Attachment: Renewal#1\_FC-5136\_legis\_package\_PSSI CAD Support (14-R-3591 : PSSI, CAD Support Renewal#1 (FC-5136))

**Part II: Legislative White Paper:**

(This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. Committee of Purview: FINANCE/EXECUTIVE****Caption:****A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE FOR SOLE SOURCE AGREEMENT NUMBER FC-5136 WITH PUBLIC SAFETY SYSTEMS, INC. TO PURCHASE RESPONSE™ CAD SUPPORT FOR A TERM OF ONE (1) YEAR BEGINNING JULY 1, 2014 THROUGH JUNE 30 2015, WITH ONE (1) REMAINING ONE-YEAR RENEWAL OPTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FORTY-SEVEN THOUSAND, SEVEN HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$647,715.00) TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**Council Meeting Date: Monday, May 5, 2014**

**Requesting Dept: Information Technology**

**FAC confirmed by: Angela Perkinson (DOA); Alicia Brown (APD)**

**B. To be completed by the department:****1. Please provide a summary of the purpose of this legislation (Justification Statement).**

DIT would like to exercise Renewal Term Option Number One for Sole Source Agreement Number FC-5136 (Agreement# FC-5136) with PSSI, for Response™ CAD system support in an amount not to exceed \$647,715.00.

Agreement Number FC-5136 will renew for one (1) year, effective July 1, 2014 to June 30, 2015, and will have one (1) remaining one-year renewal option, contingent upon approval and adoption of the annual budget each year.

**2. Please provide background information regarding this legislation.****Background / Justification**

The Public Safety Systems, Inc. ("PSSI") Response™ Computer Aided Dispatch system ("CAD") is an integral part of the City of Atlanta ("City") Critical Safety System that integrates location and event information into the City's Emergency 911 ("E911") for emergency dispatch operator use.

The PSSI Response™ CAD system provides a comprehensive incident response system for all emergency calls dispatched from E911 to emergency response units in the Atlanta Police Department ("APD"), Atlanta Fire Rescue Department ("AFRD"), and the Department of Aviation ("DOA").

The Response™ CAD system requires annual support in order to maintain uninterrupted system operations and allow for efficient emergency response time.

Resolution 12-R-0912 (adopted by the Atlanta City Council on July 16, 2012 and approved pursuant to City Charter Section 2-403 on July 25, 2012) authorized the City to (1) appropriate additional funds for Sole

Source Agreement Number FC-5136 (“Agreement Number FC-5136”) during FY2013 and FY2014 and (2) to amend the terms of said Agreement to a two (2) year initial term, effective July 1, 2012 to June 30, 2014, plus two (2) one-year renewal options contingent upon approval and adoption of the annual budget each year.

**Recommendation**

The Chief Information Officer and the Chief Procurement Officer now recommend exercising Renewal Term Option Number One for Agreement Number FC-5136 with PSSI for Response™ CAD system support.

**3. If Applicable/Known:**

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**  
Support.
- (b) **Source Selection:** Sole Source
- (c) **Bids/Proposals Due:** N/A
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** One (1) year, effective July 1, 2014 to June 30, 2015, and will have one (1) remaining one-year renewal option, contingent upon approval and adoption of the annual budget each year..

**4. Fund Account:** 2151 & 5501

**5. Source of Funds:**

- **Atlanta Police Department [\$553,075.00]:**  
2151 (Emergency Telephone System) 240207 (APD-E911) 5213001 (Consulting/Professional Service Technical) 3800000 (E911)
- **Department of Aviation [\$94,640.00]:**  
5501 (Airport Revenue Fund) 180107 (Department Of Aviation, Aviation Information Services) 5222002 (Repair and Maintenance Equipment) 7563000 (Airport)

**6. Fiscal Impact:** \$647,715.00

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

**This Legislative Request Form Was Prepared By:** Kieva Morrison, DIT Legislative Analyst

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE FOR SOLE SOURCE AGREEMENT NUMBER FC-5136 WITH PUBLIC SAFETY SYSTEMS, INC. TO PURCHASE RESPONSE™ CAD SUPPORT FOR A TERM OF ONE (1) YEAR BEGINNING JULY 1, 2014 THROUGH JUNE 30 2015, WITH ONE (1) REMAINING ONE-YEAR RENEWAL OPTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FORTY-SEVEN THOUSAND, SEVEN HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$647,715.00) TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Public Safety Systems, Inc. (“PSSI”) Response™ Computer Aided Dispatch system (“CAD”) is an integral part of the City of Atlanta (“City”) Critical Safety System that integrates location and event information into the City’s Emergency 911 (“E911”) for emergency dispatch operator use; and

**WHEREAS**, the PSSI Response™ CAD system provides a comprehensive incident response system for all emergency calls dispatched from E911 to emergency response units in the Atlanta Police Department (“APD”), Atlanta Fire Rescue Department (“AFRD”), and the Department of Aviation (“DOA”); and

**WHEREAS**, the PSSI Response™ CAD system requires annual support in order to maintain uninterrupted system operations and allow for efficient emergency response time; and

**WHEREAS**, Resolution 12-R-0912 (adopted by the Atlanta City Council on July 16, 2012 and approved pursuant to City Charter Section 2-403 on July 25, 2012) authorized the City to (1) appropriate additional funds for Sole Source Agreement Number FC-5136 (“Agreement Number FC-5136”) during FY2013 and FY2014 and (2) to amend the terms of said Agreement to a two (2) year initial term, effective July 1, 2012 to June 30, 2014, plus two (2) one-year renewal options contingent upon approval and adoption of the annual budget each year; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer now recommend exercising Renewal Term Option Number One for Agreement Number FC-5136 with PSSI for Response™ CAD system support.

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor or his designee be hereby authorized to exercise Renewal Term Option Number One for Agreement Number FC-5136 with PSSI, for Response™ CAD system support in an amount not to exceed Six Hundred Forty-Seven Thousand, Seven Hundred Fifteen Dollars, and No Cents (\$647,715.00).

**BE IT FURTHER RESOLVED**, that Agreement Number FC-5136 will renew for one (1) year, effective July 1, 2014 to June 30, 2015, and shall have one (1) remaining one-year renewal option, contingent upon approval and adoption of the annual budget each year.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from the following Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers:

- **Atlanta Police Department [\$553,075.00]:**  
 2151 (Emergency Telephone System) 240207 (APD-E911) 5213001  
 (Consulting/Professional Service Technical) 3800000 (E911)
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**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer or his designee, in consultation with the City Attorney, be hereby directed to prepare an appropriate agreement for execution by the Mayor or his designee.

**BE IT FINALLY RESOLVED**, that the agreement will not become binding on the City, and the City will incur no obligation or liability under it 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 a the contracting parties.

Attachment: Renewal#1\_FC-5136\_legis\_package\_PSSI CAD Support (14-R-3591 : PSSI, CAD Support Renewal#1 (FC-5136))



## CITY OF ATLANTA

SUITE G700A  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330 – 6110

Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

**Kasim Reed**  
Mayor

**Michael Dogan**  
Interim Chief Information Officer  
Department of Information Technology

### MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer  
Department of Procurement

FROM: Michael Dogan, Chief Information Officer   
Department of Information Technology

RE: **Public Safety Systems, Inc. Response™ Computer Aided Dispatch system  
Sole Source Agreement Number FC-5136, Renewal Option Number One (1)**

DATE: April 16, 2014

DIT would like to renew Sole Source Agreement Number FC-5136 (“Agreement Number FC-5136”) with Public Safety Systems, Inc. (“PSSI”), for twelve (12) months of Response™ Computer Aided Dispatch system (“CAD”) support effective July 1, 2014 to June 30, 2015, in an amount not to exceed \$647,715.00.

Response™ CAD is a crucial part of the City of Atlanta (“City”) Critical Safety System because it integrates location and event information into the City’s Emergency 911 (“E911”) for emergency dispatch operator use.

Resolution 12-R-0912 (adopted by the Atlanta City Council on July 16, 2012 and approved pursuant to City Charter Section 2-403 on July 25, 2012) authorized the City to (1) appropriate additional funds for Sole Source Agreement Number FC-5136 (“Agreement Number FC-5136”) during FY2013 and FY2014 and (2) to amend the terms of said Agreement to a two (2) year initial term, effective July 1, 2012 to June 30, 2014, plus two (2) one-year renewal options contingent upon approval and adoption of the annual budget each year.

Please prepare a renewal for Agreement Number FC-5136 with PSSI for execution per the request of the Chief Information Officer.

Respectfully,

MD/kam

cc: Mr. Keith Brooks, DCPO  
Mr. Eugene Fuller, CO

Attachments: 2014-2015 Quote, E-Verify affidavit, PSSI Sole Source Letter & the DOP Contractor Performance Form.

Attachment: Renewal#1\_FC-5136\_legis\_package\_PSSI CAD Support (14-R-3591 : PSSI, CAD Support Renewal#1 (FC-5136))





# 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)

## CONTRACTOR PERFORMANCE FORM

<b>CONTRACTOR'S NAME AND ADDRESS:</b> Public Safety Systems Incorporated (PSSI) 10001Derekwood Lane Lanham, MD 20706	<b>DATE:</b> April 15, 2014
	<b>PURCHASE ORDER OR CONTRACT NO.:</b> FC-5136
	<b>P.O./C.N. DATE:</b>
	<b>DEPARTMENT/AGENCY:</b> Atlanta Police, E911 and Fire <b>AVIATION</b>
<b>DIRECTOR'S SIGNATURE:</b> AUGUSTUS HUDSON <i>(Augustus Hudson)</i>	
<b>WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b> No complaints from C4's prospective	
<b>WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b> PSSI has been diligent with resolving any issues with our CAD system. The new upgrade to our system has helped us tremendously in progressing toward our goal of a more efficient center. Working with both April Herbert and Ty Titus at PSSI has been a true pleasure and we look forward to their continued support of C4.	
<b>CONTRACTOR'S REPLY:</b> (NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.)	
<b>DATE OF REPLY:</b> _____	
CC: <input type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE	

*Adam L. Smith*  
ADAM L. SMITH  
CHIEF PROCUREMENT OFFICER

Attachment: Renewal#1\_FC-5136\_legis\_package\_PSSI CAD Support (14-R-3591 : PSSI, CAD Support Renewal#1 (FC-5136))



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Chief Procurement Officer  
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## CONTRACTOR PERFORMANCE FORM

<b>CONTRACTOR'S NAME AND ADDRESS:</b> Public Safety Systems Incorporated (PSSI) 10001Derekwood Lane Lanham, MD 20706	<b>DATE:</b> April 15, 2014
	<b>PURCHASE ORDER OR CONTRACT NO.:</b> FC-5136
	<b>P.O./C.N. DATE:</b>
	<b>DEPARTMENT/AGENCY:</b> Atlanta Police, E911 and Fire
	<b>DIRECTOR'S SIGNATURE:</b> 
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<b>CONTRACTOR'S REPLY:</b> _____ <b>DATE OF REPLY:</b> _____ (NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.)	
CC: <input type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE	

ADAM L. SMITH  
CHIEF PROCUREMENT OFFICER

Attachment: Renewal#1\_FC-5136\_legis\_package\_PSSI CAD Support (14-R-3591 : PSSI, CAD Support Renewal#1 (FC-5136))



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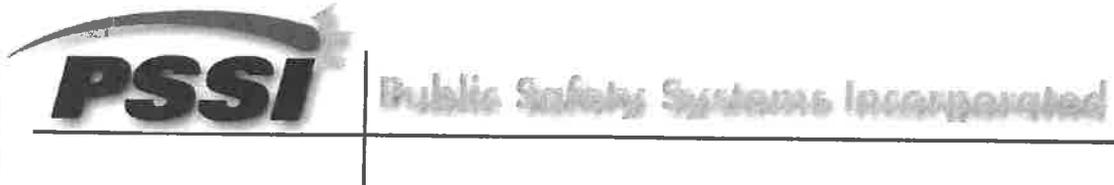
DEPARTMENT OF PROCUREMENT  
Adam L. Smith, Esq., CPPO, CPPB, CPPM, CPP  
Chief Procurement Officer  
[asmith@atlantaga.gov](mailto:asmith@atlantaga.gov)

## CONTRACTOR PERFORMANCE FORM

<b>CONTRACTOR'S NAME AND ADDRESS:</b>	<b>DATE:</b> 4/16/14
	<b>PURCHASE ORDER OR CONTRACT NO.:</b>
	<b>P.O./C.N. DATE:</b>
	<b>DEPARTMENT/AGENCY:</b> APD/E911
	<b>DIRECTOR'S SIGNATURE:</b> <i>Ample Barrett</i>
<b>WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b>	
System functionality is limited and requires extensive programming changes for minor requests, including station alerting, call routing, integration with other applications (i.e. Smart 911, Google Maps, etc.). Recently system issues have been related to extended lag times and a general slow processing. System maintenance has been the primary responsibility of a third party vendor/integrator. In April 2014, an enhanced repair ticket tracking system was implemented to ensure that the Contractor is aware of system concerns.	
<b>WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b>	
Contractor responds in an expedient manner when made aware of issues and establishes an open line of communications. Senior level personnel are accessible and engaged when requested.	
<b>CONTRACTOR'S REPLY:</b>	<b>DATE OF REPLY:</b> _____
<b>(NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.)</b>	
<b>CC:</b> <input type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE	

*Adam L. Smith*  
ADAM L. SMITH  
CHIEF PROCUREMENT OFFICER

Attachment: Renewal#1\_FC-5136\_legis\_package\_PSSI CAD Support (14-R-3591 : PSSI, CAD Support Renewal#1 (FC-5136))



April 15, 2014

Dear Sir/Madam:

With regard to your inquiry concerning the commercial availability of the PSSI software and software support services, I offer the follow response:

PSSI's entire product line is "sole source", as it is a PSSI proprietary, licensed software application suite. The product line is only available through a direct purchase from PSSI.

In order to maintain the highest standards, PSSI does not contract with any 3<sup>rd</sup>-party entities as authorized resellers for the sale, installation and/or training services associated with the products.

Similarly, system maintenance for the ongoing software support of the products is only available directly through PSSI technical support services.

Feel free to contact me directly should you have any other questions related to this matter.

Sincerely,

A handwritten signature in black ink that reads "Ed Kossa".

Ed Kossa  
Director of Operations

10001 Derekwood Lane - Lanham, MD 20706 - tele: (301) 459-8600 - fax: (301) 459-1987 - web: www.pssi.com

Attachment: Renewal#1\_FC-5136\_legis\_package\_PSSI CAD Support (14-R-3591 : PSSI, CAD Support Renewal#1 (FC-5136))

 Public Safety Systems, Incorporated	
Prepared for:	City of Atlanta, GA
Prepared by:	ELK
Quote #:	ATLA-14-003.1
Date:	February 5, 2014
<b>Total Integrated System Cost</b>	
<i>Quotation is valid for 120 days</i>	
Jul-1-2014 thru Jun-30-2015 - COA Extended Maintenance Costs	\$553,075.00
Jul-1-2014 thru Jun-30-2015 - Hartsfield Extended Maintenance Costs	\$94,640.00
<ul style="list-style-type: none"> <li>* All Maintenance Payment Terms: Net 30 from date of invoice</li> <li>* Maintenance to be paid prior to commencement of support period</li> <li>* 3% / month reinstatement fee due for late payment</li> </ul>	
<b>System Quotation Total</b>	<b>\$ 647,715.00</b>

Attachment: Renewal#1\_FC-5136\_legis\_package\_PSSI CAD Support (14-R-3591 : PSSI, CAD Support Renewal#1 (FC-5136))



Public Safety System

## Maintenance and Optional Items

Coverage Period 1-Jul-2014 thru 30-Jun-2015

### City of Atlanta Support costs

1	Response CAD/Interface(s) Software Support Services	\$125,660.00
1	Response GeoServer Software Support Services	\$33,485.00
1	Response Add-on Agency Support Services - Georgia State Patrol	\$29,750.00
1	Response IOS Subsystem Support Services	\$18,750.00
1	Response IOS VIC Add-on Agency Support Services	\$7,500.00
1	ICIS MTX/ICIS v2.9* (Full) Police RMS Software Support Services *ICIS v2.9 (Coverage from 1-Jun-2014 thru 31-Dec-2014 ONLY) *ICIS-MTX (Coverage from date of procurement thru 30-Jun-2015 )	\$92,020.00
1	ICIS Pin-Mapping Software Support Services	\$4,360.00
1	EMBRs Fire RMS Software Support Services	\$14,125.00
1	PSSI PD Mobile IN-FIELD/IN-FORM Software Support Services	\$91,800.00
1	PSSI PD Mobile/AVL	\$18,240.00
1	PSSI FD Mobile IN-FIELD Software Support Services	\$45,525.00
1	PSSI FD Mobile/AVL	\$12,155.00
1	CAD/ICIS/EMBRs/GEO/MOBILE Test System(s)	\$59,705.00
<b>COA Total Cost - 7/01/14 thru 06/30/15</b>		<b>\$563,075.00</b>

### Hartsfield-Jackson Int'l Airport Support costs:

1	Response CAD/Interface(s) Software Support Services	\$67,200.00
1	Response GeoServer Software Support Services	\$17,565.00
1	PSSI FD Mobile IN-FIELD Software Support Services	\$7,905.00
1	PSSI FD Mobile/AVL	\$1,970.00
<b>Hartsfield Total Cost - 7/01/14 thru 06/30/15</b>		<b>\$94,640.00</b>

*Legislative Summary***Committee of Purview**

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

**Caption:**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE FOR SOLE SOURCE AGREEMENT NUMBER FC-5136 WITH PUBLIC SAFETY SYSTEMS, INC. TO PURCHASE RESPONSE™ CAD SUPPORT FOR A TERM OF ONE (1) YEAR BEGINNING JULY 1, 2014 THROUGH JUNE 30 2015, WITH ONE (1) REMAINING ONE-YEAR RENEWAL OPTION ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FORTY-SEVEN THOUSAND, SEVEN HUNDRED FIFTEEN DOLLARS AND NO CENTS (\$647,715.00) TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

**Council Meeting Date:** May 5, 2014

**Contract Type:** Contract Renewal

**Source Selection:** Sole Source

**Proposals Due:** N/A

**Invitations Issued:** N/A

**Proposals Received:** N/A

**Background:** The Public Safety Systems, Inc. (“PSSI”) Response™ Computer Aided Dispatch system (“CAD”) is an integral part of the City of Atlanta (the “City”) Critical Safety System that integrates location and event information into the City’s Emergency 911 (“E911”) for emergency dispatch operator use. The PSSI Response™ CAD system provides a comprehensive incident response system for all emergency calls dispatched from E911 to emergency response units in the Atlanta Police Department (“APD”), Atlanta Fire Rescue Department (“AFRD”), and the Department of Aviation (“DOA”). The Response™ CAD system requires annual support in order to maintain uninterrupted system operations and allow for efficient emergency response time. Resolution 12-R-0912 (adopted by the Atlanta City Council on July 16, 2012 and approved pursuant to City Charter Section 2-403 on July 25, 2012)

authorized the City to (1) appropriate additional funds for Sole Source Agreement Number FC-5136 during FY2013 and FY2014 and (2) to amend the terms of said Agreement to a two (2) year initial term, effective July 1, 2012 to June 30, 2014, plus two (2) one-year renewal options contingent upon approval and adoption of the annual budget each year.

**Fund Account Center:**

Atlanta Police Department [\$553,075.00]:  
2151 (Emergency Telephone System) 240207 (APD-E911) 5213001  
(Consulting/Professional Service Technical) 3800000 (E911)

Department of Aviation [\$94,640.00]:  
5501 (Airport Revenue Fund) 180107 (Department Of Aviation,  
Aviation Information Services) 5222002 (Repair and Maintenance  
Equipment) 7563000 (Airport)

**Fiscal Impact (if any):** \$647,715.00

**Term of Contract:** One (1) year, effective July 1, 2014 to June 30, 2015, with one (1) one (1) year renewal option.

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

**Approvals:**

**DOF:**

**DOL:**

Approved

**Prepared By:**

Eugene F. Fuller, Jr., Esq., Contracting Officer (404) 865-8709

**Contract Number:**

FC-5136

Attachment: Renewal#1\_FC-5136\_legis\_package\_PSSI CAD Support (14-R-3591 : PSSI, CAD Support Renewal#1 (FC-5136))