

A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF ATLANTA IN THE CASE OF CARLETON JINKS ET AL. V. CITY OF ATLANTA, CIVIL ACTION FILE NUMBER 1:11-CV-03352-RLV, UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF GEORGIA, ATLANTA DIVISION, IN THE AMOUNT OF \$5,000.00 (THE "SETTLEMENT AMOUNT"); AUTHORIZING THE SETTLEMENT AMOUNT TO BE CHARGED TO AND PAID FROM FUND 1001 (GENERAL FUND), CENTER NUMBER 200101 (NON-DEPARTMENTAL), ACCOUNT 5212005 (LITIGATION EXPENSES) AND FUNCTIONAL ACTIVITY NUMBER 151200 (ACCOUNTING); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.

Workflow List:

Kimberly Patrick	Completed	05/29/2014 12:17 PM
Finance	Completed	06/02/2014 12:22 PM
Office of Research and Policy Analysis	Completed	06/02/2014 6:22 PM
Public Safety & Legal Administration 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>	

A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE SETTLEMENT OF ALL CLAIMS AGAINST THE CITY OF ATLANTA IN THE CASE OF CARLETON JINKS ET AL. V. CITY OF ATLANTA, CIVIL ACTION FILE NUMBER 1:11-CV-03352-RLV, UNITED STATES DISTRICT COURT, NORTHERN DISTRICT OF GEORGIA, ATLANTA DIVISION, IN THE AMOUNT OF \$5,000.00 (THE “SETTLEMENT AMOUNT”); AUTHORIZING THE SETTLEMENT AMOUNT TO BE CHARGED TO AND PAID FROM FUND 1001 (GENERAL FUND), CENTER NUMBER 200101 (NON-DEPARTMENTAL), ACCOUNT 5212005 (LITIGATION EXPENSES) AND FUNCTIONAL ACTIVITY NUMBER 151200 (ACCOUNTING); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.

WHEREAS, *Carleton Jinks et al. v. City of Atlanta*, is a lawsuit in which the Plaintiffs Carleton Jinks, Detric Cummings, and Johnny Mason sought remedy and redress for alleged deprivation of their constitutional rights in connection with demotions that took place on February 17, 2011 within the Fire Rescue Department; and

WHEREAS, Plaintiffs have agreed to the Settlement Amount in full settlement of all claims against City of Atlanta and its firefighters, inclusive of interest and attorney’s fees; and

WHEREAS, the City Attorney has done extensive review of the facts and the law and has determined that the City’s potential financial exposure in defending against Plaintiffs’ claims is in excess of the settlement amount; and

WHEREAS, the City Attorney considered it to be in the best interest of the City to pay the Settlement Amount to settle all claims against the City of Atlanta and its firefighters.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA hereby resolves as follows:

SECTION 1. The City Attorney is hereby authorized to settle and execute all documents in the case of *Carleton Jinks et al. v. City of Atlanta* in the total amount of Five Thousand Dollars and Zero Cents (\$5,000.00).

SECTION 2. The Chief Financial Officer is authorized to make payment from Fund 1001 (General Fund), Center Number 200101 (Non-Departmental), Account 5212005 (Litigation Expenses) and Functional Activity Number 1512000 (Accounting). Payment shall be in the form of a check in the amount of \$5,000.00 payable to Attorney William J. McKenney, 50 Polk Street, Marietta, GA 30064.

Such payments shall be in full consideration of the dismissal of all claims against the City of Atlanta and its current and former firefighters.

A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE SETTLEMENT OF ALL CLAIMS FILED BY JARIUS MANN AND TYRONE AARON AGAINST THE CITY OF ATLANTA IN THE CASE OF JARIUS MANN ET AL. V. CITY OF ATLANTA, CIVIL ACTION FILE NO. 12EV015282A, PENDING IN FULTON COUNTY STATE COURT, IN THE AMOUNT OF \$13,577.21 (THE "SETTLEMENT AMOUNT"); AUTHORIZING THE SETTLEMENT AMOUNT TO BE CHARGED TO AND PAID FROM FUND 5051 (WATER & WASTEWATER REVENUE FUND), CENTER NUMBER 170201 (DEPARTMENTAL); 5750002 (ACCOUNT), AND 4310000 (FUNCTIONAL ACTIVITY); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.

Workflow List:

Kimberly Patrick	Completed	05/29/2014 12:21 PM
Finance	Completed	06/02/2014 12:23 PM
Office of Research and Policy Analysis	Completed	06/02/2014 6:25 PM
Public Safety & Legal Administration 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>	

A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE SETTLEMENT OF ALL CLAIMS FILED BY JARIUS MANN AND TYRONE AARON AGAINST THE CITY OF ATLANTA IN THE CASE OF JARIUS MANN ET AL. V. CITY OF ATLANTA, CIVIL ACTION FILE NO. 12EV015282A, PENDING IN FULTON COUNTY STATE COURT, IN THE AMOUNT OF \$13,577.21 (THE “SETTLEMENT AMOUNT”); AUTHORIZING THE SETTLEMENT AMOUNT TO BE CHARGED TO AND PAID FROM FUND 5051 (WATER & WASTEWATER REVENUE FUND), CENTER NUMBER 170201 (DEPARTMENTAL); 5750002 (ACCOUNT), AND 4310000 (FUNCTIONAL ACTIVITY); AUTHORIZING THE CHIEF FINANCIAL OFFICER TO DISTRIBUTE THE SETTLEMENT AMOUNT; AND FOR OTHER PURPOSES.

WHEREAS, JARIUS MANN ET AL. V. CITY OF ATLANTA, is a lawsuit in which Plaintiffs Jarius Mann and Tyrone Aaron sought to recover damages from the City of Atlanta for breach of contract for lost wages resulting from performing out of class duties for the Department of Watershed Management; and

WHEREAS, Plaintiffs allege that the City has not paid Plaintiffs any backpay for working out of class nor adjusted Plaintiffs’ salaries; and

WHEREAS, Plaintiffs have agreed to accept the Settlement Amount in full settlement of all claims against the City of Atlanta; and

WHEREAS, the City Attorney has done extensive review of the facts and the law and has determined that the City’s potential financial exposure in defending against Plaintiffs’ claim is in excess of the Settlement Amount; and

WHEREAS, the City Attorney considers it to be in the best interest of the City to pay the Settlement Amount to settle all claims against the City of Atlanta.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA hereby resolves as follows:

SECTION 1. The City Attorney is hereby authorized to settle and execute all documents in the case of JARIUS MANN ET AL. V. CITY OF ATLANTA in the amount of Thirteen Thousand and Five Hundred Seventy Seven Dollars and Twenty One Cents (\$13,577.21).

SECTION 2. The Chief Financial Officer is authorized to make payment from FUND 5051 (WATER & WASTEWATER REVENUE FUND), CENTER NUMBER 170201 (DEPARTMENTAL); 5750002 (ACCOUNT), AND 4310000 (FUNCTIONAL ACTIVITY). Payment shall be in the form of a check in the amount of \$13,577.21 payable to Jarius Mann, Tyrone Aaron and National Association of Government Employees, 160 Clairmont Ave., Suite 200, Decatur, Georgia 30030. Such payment shall be in full consideration of the dismissal of all claims made by Plaintiffs Jarius Mann and Tyrone Aaron against the City of Atlanta and its current and former officers and employees.

A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADVANCED PUBLIC SAFETY (“APS”) FOR FC-7289, SOFTWARE, HARDWARE, PROFESSIONAL SERVICES, MAINTENANCE AND SUPPORT (“ECITATION RFP”), ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THOUSAND DOLLARS (\$1,400,000.00), FOR A TERM OF EIGHTEEN MONTHS BEGINNING ON THE DATE FULLY EXECUTED, WITH ALL WORK TO BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE ADMINISTRATION) 000000 (DEFAULT); 000000 (DEFAULT); 0000 (DEFAULT); 000000000; (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

Workflow List:

George Turner	Completed	05/29/2014 3:29 PM
Amber Robinson	Completed	05/30/2014 9:36 AM
Finance	Completed	06/02/2014 12:23 PM
Information Technology	Completed	06/02/2014 1:26 PM
Procurement	Completed	06/02/2014 5:07 PM
Adam Smith	Completed	06/03/2014 3:13 PM
Mayor's Office	Completed	06/03/2014 6:32 PM
Office of Research and Policy Analysis	Completed	06/04/2014 10:14 AM
Public Safety & Legal Administration Committee	Pending	
Atlanta City Council	Pending	
Mayor's Office	Pending	

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A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADVANCED PUBLIC SAFETY (“APS”) FOR FC-7289, SOFTWARE, HARDWARE, PROFESSIONAL SERVICES, MAINTENANCE AND SUPPORT (“ECITATION RFP”), ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THOUSAND DOLLARS (\$1,400,000.00), FOR A TERM OF EIGHTEEN MONTHS BEGINNING ON THE DATE FULLY EXECUTED, WITH ALL WORK TO BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE ADMINISTRATION) 000000 (DEFAULT); 000000 (DEFAULT); 0000 (DEFAULT); 00000000; (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) has determined a need to issue citations electronically (“eCitation Ticketing”); and

WHEREAS, the Chief Procurement Officer did advertise for FC-7289, eCitation Ticketing, software, hardware, professional services, maintenance and support (“eCitation Ticketing System) on behalf of the Department; and

WHEREAS, the Chief of Police and Chief Procurement Officer have recommended that contract for FC-7289, software, hardware and professional services (“eCitation Ticketing System) be awarded to the most responsive proponent; and

WHEREAS, the project manager, Mr. Barry Hamm, has declared that Advanced Public Safety (“APS”), was the most responsible proponent for FC-7289, eCitation Ticketing System; and

WHEREAS, the term of the agreement shall be for a period of eighteen months, commencing on the date fully executed; and

WHEREAS, the agreement is in an amount not to exceed one million, four hundred thousand dollars (\$1,400,000.00); and

WHEREAS, the Department has identified as the funding source for the agreement 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE ADMINISTRATION) 000000 (DEFAULT); 000000 (DEFAULT); 0000 (DEFAULT); 00000000; (DEFAULT); 00000000 (DEFAULT).

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Advanced Public Safety (“APS”) for FC-7289, eCitation Ticketing, software, hardware, professional services, maintenance and support (“eCitation Ticketing System) in an amount not to exceed one million, four hundred thousand dollars (\$1,400,000.00).

BE IT FURTHER RESOLVED, that all costs for FC-7289, eCitation Ticketing, software, hardware, professional services, maintenance and support (“eCitation RFP”) shall be charged to and paid from 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE ADMINISTRATION) 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 000000000; (DEFAULT); 00000000 (DEFAULT).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form, for execution by the Mayor.

BE IT FURTHER RESOLVED, the agreement shall be for a period of eighteen months, beginning on the date fully executed.

AND FINALLY BE IT RESOLVED that this contractual agreement shall not become binding on the City, and the City shall incur no Liability under same until such contract has been executed by the Mayor and delivered to APS.

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: Public Safety and Legal Administration

Chief of Staff Deadline: 23 May 2014

Anticipated Committee Meeting Date(s): 10 - 11 June 2014

Anticipated Full Council Date: 16 June 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: [Signature] smb

as

Chief Financial Officer: _____

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

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADVANCED PUBLIC SAFETY ("APS") FOR FC-7289, SOFTWARE, HARDWARE, PROFESSIONAL SERVICES, MAINTENANCE AND SUPPORT ("eCITATION RFP"), ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("DEPARTMENT"), IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THOUSAND DOLLARS (\$1,400,000), FOR A TERM OF EIGHTEEN MONTHS BEGINNING ON THE DATE FULLY EXECUTED, WITH ALL WORK TO BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE ADMINISTRATION) 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000; (DEFAULT); 00000000 (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: Janice Orie 5/20/14
(date)

Reviewed by: [Signature]
(date)

Submitted to Council: _____
(date)

Attachment: resolution FC7289 eCitation (14-R-3717 : resolution to enter into FC-7289, eCitations)

A RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADVANCED PUBLIC SAFETY (“APS”) FOR FC-7289, SOFTWARE, HARDWARE, PROFESSIONAL SERVICES, MAINTENANCE AND SUPPORT (“eCITATION RFP”), ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THOUSAND DOLLARS (\$1,400,000), FOR A TERM OF EIGHTEEN MONTHS BEGINNING ON THE DATE FULLY EXECUTED, WITH ALL WORK TO BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE ADMINISTRATION) 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 000000000; (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) has determined a need to issue citations electronically (“eCitation Ticketing”); and

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WHEREAS, the Chief of Police and Chief Procurement Officer have recommended that contract for FC-7289, software, hardware and professional services (“eCitation Ticketing System) be awarded to the most responsive proponent; and

WHEREAS, the project manager, Mr. Barry Hamm, has declared that Advanced Public Safety (“APS”), was the most responsible proponent for FC-7289, eCitation Ticketing System; and

WHEREAS, the term of the agreement shall be for a period of eighteen months, commencing on the date fully executed; and

WHEREAS, the agreement is in an amount not to exceed one million, four hundred thousand dollars (\$1,400,000); and

WHEREAS, the Department has identified as the funding source for the agreement 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE ADMINISTRATION) 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 000000000; (DEFAULT); 00000000 (DEFAULT).

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BE IT FURTHER RESOLVED that this contractual agreement shall not become binding on the City, and the City shall incur no Liability under same until such contract has been executed by the Mayor and delivered to APS.



CITY OF ATLANTA

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

Internet Home Page: www.atlantaga.gov

Kasim Reed
Mayor

Michael Dogan
Interim Chief Information Officer
Department of Information Technology

To: Adam Smith, Chief Procurement Officer
Department of Procurement

From: Barry A. Hamm, Project Manager Senior
Department of Information Technology

Date: May 6, 2014

Subject: FC-7289 eCitation Ticketing System

Based on the scoring matrix and the overall evaluation process, we found, Advanced Public Safety "APS" as being the most responsible proponent for FC-7289, eCitation Ticketing System. As the project manager, I am requesting to move forward with awarding APS the eCitation Ticketing System contract.

Please feel free to contact me directly with any questions or concerns.

Cc: Robert Carson, PMO
Michael Dogan, Chief Information Officer
Joseph Spillane, Deputy Chief of Police
Ryan Shepard, Mayors Office
Arthur Smalls, Contracting Officer
George Turner, Chief of Atlanta Police

Attachment: resolution FC7289 eCitation (14-R-3717 : resolution to enter into FC-7289, eCitations)



CITY OF ATLANTA

Kasim Reed
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

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

FROM: Hubert Owens, Director *HO*
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 7289, eCitation Ticketing Systems (RFP)**

DATE: April 23, 2014

The Mayor's Office of Contract Compliance has reviewed the two proposals for minority and female business enterprise (M/FBE) participation. Both proponents have been deemed responsive by the Mayor's Office of Contract Compliance. For your information they have utilized AABEs and FBEs as indicated below:

Brazos Technology		(15 Pts.)
Atlanta Communications Company	AABE	50%
Participation Total		50%
Advanced Public Safety		(15 Pts.)
2Clarity, LLC	AABE	1%
Atlanta Communications Company	FBE	19%
Participation Total		20%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Arthur Smalls, DOP

Attachment: resolution FC7289 eCitation (14-R-3717 : resolution to enter into FC-7289, eCitations)

Exhibit A.1 Cost Proposal - Supporting Detail

ITEM	Manufacturer Part Number	Qty	Per Item Cost	Total Cost
Software Included with Proposal				\$ 336,000.00
Concurrent User License for eCitation System		400	\$ 840.00	
eCitation System includes all of the following items:				
QuickTicket and PocketCitation with the following forms:				
Traffic Form				
General Criminal Citation form				
Parking Form				
Vehicle Impound Form				
PocketPartner Engine - Voyager				
PocketQuery				
ReportBeam Engine				
SmartConnect				
SmartNumber				
Virtual Partner Engine				
SmartSignature				
Interfaces with the following systems:				
SmartExport for Interface with Integrated Court Management System (Courtview)				
SmartExport for Interface with Integrated Criminal Information System (ICIS)				
SmartExport for Interface with Police Central Inc. (PCI)				
SmartExport for Interface with Police Impound database				
MobiControl Device Management Software Client and Server License, 400 licenses				
Hardware Included with Proposal				\$ 625,755.00
Motorola MC75A Handheld BT, WLAN 802.11, 2D D/L Imager, Camera, 256MB/1GB, Ext Battery, QWERTY	MC75A0-P10SWQQA9WR	100	\$ 1,323.00	\$ 132,300.00
Motorola MC75A Handheld Verizon, BT, 2D D/L, Camera, Ext Battery, & GPS	MC75A8-P1FSWQRA9WR	80	\$ 1,719.00	\$ 137,520.00
Motorola MC75 Magstripe Reader	MSR7000-100R	175	\$ 142.00	\$ 24,850.00
Motorola MC75 - Biometric Fingerprint Reader Software & Hardware Bundle	MC7XFPR-01R	175	\$ 340.00	\$ 59,500.00
MC75 Extended Warranty - 3 Year Bronze Comprehensive	SSB-MC75XX-30	175	\$ 290.00	\$ 50,750.00
Motorola MC70/75 - 4 Slot Ethernet Cradle	CRD7X01-4000ER	115	\$ 429.00	\$ 49,335.00
Zebra RW420 Bluetooth Printer with Magstripe Bundle with Cradle - MW	R4D-0UBA010N-10, P1003772-004, AK18666-2, PRBKT-RW420	175	\$ 798.00	\$ 139,650.00
Zebra RW420 Extended Warranty - 3 Year Care Advantage w/ Comprehensive Shipping and Handling of all Hardware	ZAC-RW41-2CO	175	\$ 182.00	\$ 31,850.00
Implementation Services Included with Proposal				\$ 50,000.00
Project Management				
Onsite Training				
Onsite Software Installation				
Annual Maintenance and Support				\$ 50,400.00
Annual Hosted Software Fee				\$ 16,800.00
TOTAL PROPOSAL AMOUNT				\$ 1,078,955.00

Attachment: resolution FC7289 eCitation (14-R-3717 : resolution to enter into FC-7289, eCitations)

Legislative Summary

Committee of Purview

A RESOLUTION
BY FINANCE EXECUTIVE COMMITTEE

Caption:

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADVANCED PUBLIC SAFETY (“APS”) FOR FC-7289, SOFTWARE, HARDWARE, PROFESSIONAL SERVICES, MAINTENANCE AND SUPPORT (“eCITATION RFP”), ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THOUSAND DOLLARS (\$1,400,000), FOR A TERM OF EIGHTEEN MONTHS BEGINNING ON THE DATE FULLY EXECUTED, WITH ALL WORK TO BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE ADMINISTRATION) 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000; (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

Council Meeting Date:

June 16, 2014

Contract Type:

Professional Services

Source Selection:

Request for Proposal

Proposals Due:

March 26, 2014

Invitations Issued:

Request for Proposal was advertised for Four (4) weeks on the City of Atlanta website as well as Four (4) weeks on the State of Georgia website.

Proposals Received:

2

Background:

eCitation is an electronic form of citation writing and issuing elevating the need for public safety officers to write citations manually.

Fund Account Center:

3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE

ADMINISTRATION) 000000 (DEFAULT); 00000
(DEFAULT); 0000 (DEFAULT); 000000000;
(DEFAULT); 00000000 (DEFAULT); AND FOR
OTHER PURPOSES

Fiscal Impact (if any): \$1.4M

Term of Contract: Eighteen (18) months.

Method of Cost Recovery: N/A

Approvals:

DOF:

DOL: Approved

Prepared By: Mr. Arthur Smalls, Contracting Officer (404) 865-8521

Contract Number: FC-7278

Attachment: resolution FC7289 eCitation (14-R-3717 : resolution to enter into FC-7289, eCitations)

Legislative White Paper

Committee of Purview: Finance/Executive

A RESOLUTION BY**FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE, ON BEHALF OF THE CITY OF ATLANTA TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADVANCED PUBLIC SAFETY (“APS”) FOR FC-7289, SOFTWARE, HARDWARE, PROFESSIONAL SERVICES, MAINTENANCE AND SUPPORT (“eCITATION RFP”), ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“DEPARTMENT”), IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED THOUSAND DOLLARS (\$1,400,000), FOR A TERM OF EIGHTEEN MONTHS BEGINNING ON THE DATE FULLY EXECUTED, WITH ALL WORK TO BE CHARGED TO AND PAID FROM 3503 (CAPITAL FINANCE FUND); 240201 (APD POLICE ADMINISTRATION); 5212001 (CONSULTING/PROFESSIONAL); 3210000 (POLICE ADMINISTRATION) 000000 (DEFAULT); 00000 (DEFAULT); 0000 (DEFAULT); 00000000; (DEFAULT); 00000000 (DEFAULT); AND FOR OTHER PURPOSES.

Council Meeting Date: 16 June 2014

Legislation Title: Enter into FC-7289, eCitation Ticketing, software, hardware, professional services, maintenance and support with Advanced Public Safety (“APS”)

Requesting Dept.: Police

Contract Type: N/A

Source Selection: N/A

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 to enter into FC-7289, eCitation Ticketing, software, hardware, professional services, maintenance and support. The project manager is Barry Hamm.

Attachment: resolution FC7289 eCitation (14-R-3717 : resolution to enter into FC-7289, eCitations)

Source of Funds: \$1,400,000 from

Fiscal Impact: \$1,400,000 from .

Term of Contract: 18 months from date fully executed

Method of Cost Recovery: from

Approvals:

DOF:

DOL:

Prepared By: Investigator Kurt Braunsroth

Contact Number: 404-546-4266

Attachment: resolution FC7289 eCitation (14-R-3717 : resolution to enter into FC-7289, eCitations)

A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT, FOR FC-7097, INMATE TELEPHONE SYSTEM, ON BEHALF OF THE ATLANTA DEPARTMENT OF CORRECTIONS (DOC), WITH IC SOLUTIONS FOR THE PURPOSE OF PROVIDING AN INMATE TELEPHONE SYSTEM THAT RECORDS AND MONITORS CALLS; AND PROVIDES A METHOD FOR COLLECT CALLING FOR DETAINEES, TO THEIR FAMILIES AND FRIENDS. THIS AGREEMENT AUTHORIZES IC SOLUTIONS TO PROVIDE INMATE TELEPHONE SERVICE FOR THE DOC FOR A PERIOD OF THREE (3) YEARS WITH THE OPTION TO RENEW FOR A TWO (2) YEAR RENEWAL TERM. PROVIDER SHALL PAY A COMMISSION OF 73.1% OF THE GROSS REVENUE ON COLLECT, PREPAID CARDS AND VIDEO VISITATION CALLS. ALL COMMISSIONS OWED TO THE CITY SHALL BE DEPOSITED TO, 7701 (TRUST FUND), 090201 (CORRECTIONAL FOOD SERVICES), 3423001 (PROCEEDS FROM INMATES), 3420000 (ADULT CORRECTIONAL INSTITUTIONS), 600270 (INMATE DEPOSITS), 69999 (NON-CAPITAL TRUST PROJECTS); AND FOR OTHER PURPOSES.

Workflow List:

Patrick Labat	Completed	05/30/2014 11:57 AM
Amber Robinson	Completed	05/30/2014 12:15 PM
Finance	Completed	06/02/2014 12:20 PM
Procurement	Completed	06/02/2014 1:10 PM
Adam Smith	Completed	06/03/2014 3:13 PM
Mayor's Office	Completed	06/04/2014 11:41 AM
Office of Research and Policy Analysis	Completed	06/04/2014 1:01 PM
Public Safety & Legal Administration 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>	

A RESOLUTION BY PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT, FOR FC-7097, INMATE TELEPHONE SYSTEM, ON BEHALF OF THE ATLANTA DEPARTMENT OF CORRECTIONS (DOC), WITH IC SOLUTIONS FOR THE PURPOSE OF PROVIDING AN INMATE TELEPHONE SYSTEM THAT RECORDS AND MONITORS CALLS; AND PROVIDES A METHOD FOR COLLECT CALLING FOR DETAINEES, TO THEIR FAMILIES AND FRIENDS. THIS AGREEMENT AUTHORIZES IC SOLUTIONS TO PROVIDE INMATE TELEPHONE SERVICE FOR THE DOC FOR A PERIOD OF THREE (3) YEARS WITH THE OPTION TO RENEW FOR A TWO (2) YEAR RENEWAL TERM. PROVIDER SHALL PAY A COMMISSION OF 73.1% OF THE GROSS REVENUE ON COLLECT, PREPAID CARDS AND VIDEO VISITATION CALLS. ALL COMMISSIONS OWED TO THE CITY SHALL BE DEPOSITED TO, 7701 (TRUST FUND), 090201 (CORRECTIONAL FOOD SERVICES), 3423001 (PROCEEDS FROM INMATES), 3420000 (ADULT CORRECTIONAL INSTITUTIONS), 600270 (INMATE DEPOSITS), 69999 (NON-CAPITAL TRUST PROJECTS); AND FOR OTHER PURPOSES.

WHEREAS, case law requires that inmates be provided telephone communications on a daily basis to contact family members, attorneys, bonding companies and the courts; and

WHEREAS, the DOC has been in compliance with existing state and federal inter-lata and intra-lata communication laws since 1991; and

WHEREAS, the granting of said communications is a revenue generating option; and

WHEREAS, the City of Atlanta solicited Requests for Proposals seeking a comprehensive inmate telecommunication system for FC-7097, providing for the:

- installation of state-of-art technology,
- monitoring of visitation phones,
- detection of three-way calls,
- installation of pay phones and
- conformity with Pubic Utilities Rates; and

WHEREAS, the Chief of the Department of Corrections and the Chief Procurement Officer recommends awarding the FC-7097, Inmate Telephone System, to IC Solutions.

WHEREAS, that the term of the Contract shall be for three (3) years with the option to renew for a two (2) year renewal term at the City's sole discretion.

WHEREAS, provider shall pay a commission of 73.1% of the gross revenue on collect, prepaid cards and video visitation call.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor is authorized to enter into an appropriate contractual agreement with IC Solutions, for FC-7097, Inmate Telephone System, on behalf of the Atlanta City Department of Corrections.

BE IT FURTHER RESOLVED, that the term of the Contract shall be for three (3) years with the option to renew for a two (2) year renewal term at the City's sole discretion.

BE IT FURTHER RESOLVED, provider shall pay a commission of 73.1% of the gross revenue on collect, prepaid cards and video visitation call.

BE IT FURTHER RESOLVED, that all commissions owed to the City shall be deposited to 7701 (Trust Fund), 090201 (Correctional Food Services), 3423001 (Proceeds from Inmates), 3420000 (Adult

Correctional Institutions), 600270 (Inmate Deposits), 69999 (Non-Capital Trust Projects), and for other purposes.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor, and to be approved by the City Attorney as to form.

BE IT FINALLY RESOLVED, that the term of the Contract shall be for three (3) years with the option to renew for a two (2) year renewal term at the City's sole discretion.

BE IT FINALLY RESOLVED, provider shall pay a commission of 73.1% of the gross revenue on collect, prepaid cards and video visitation call.

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

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Yolonda Paschall

Contact Number: 404-865-8024

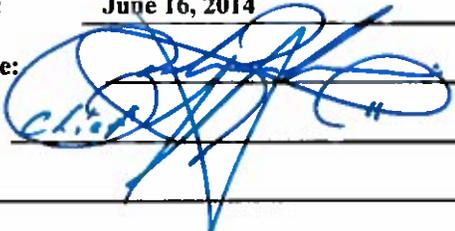
Originating Department: Corrections

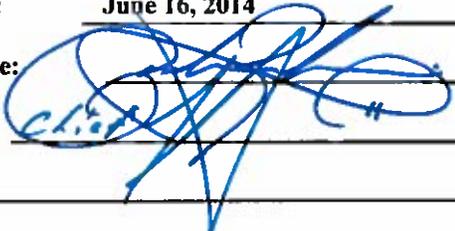
Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: MAY 23, 2014

Anticipated Committee Meeting Date(s): June 10-11, 2014

Anticipated Full Council Date: June 16, 2014

Legislative Counsel's Signature: 

Commissioner's Signature: 

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

 Chief Procurement Officer Signature: Adan Smith

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT, FOR FC-7097, INMATE TELEPHONE SYSTEM, ON BEHALF OF THE ATLANTA DEPARTMENT OF CORRECTIONS (DOC), WITH IC SOLUTIONS FOR THE PURPOSE OF PROVIDING AN INMATE TELEPHONE SYSTEM THAT RECORDS AND MONITORS CALLS; AND PROVIDES A METHOD FOR COLLECT CALLING FOR DETAINEES, TO THEIR FAMILIES AND FRIENDS. THIS AGREEMENT AUTHORIZES IC SOLUTIONS TO PROVIDE INMATE TELEPHONE SERVICE FOR THE DOC FOR A PERIOD OF THREE (3) YEARS WITH THE OPTION TO RENEW FOR A TWO (2) YEAR RENEWAL TERM. PROVIDER SHALL PAY A COMMISSION OF 73.1% OF THE GROSS REVENUE ON COLLECT, PREPAID CARDS AND VIDEO VISITATION CALLS. ALL COMMISSIONS OWED TO THE CITY SHALL BE DEPOSITED TO, 7701 (TRUST FUND), 090201 (CORRECTIONAL FOOD SERVICES), 3423001 (PROCEEDS FROM INMATES), 3420000 (ADULT CORRECTIONAL INSTITUTIONS), 600270 (INMATE DEPOSITS), 69999 (NON-CAPITAL TRUST PROJECTS), AND FOR OTHER PURPOSES

FINANCIAL IMPACT: None

Mayor's Staff Only

Received by CPO: _____ (date)

Received by LC from CPO: _____ (date)

Received by Mayor's Office: Janice Choi 5/20/14 (date)

Reviewed by:  (date)

Submitted to Council: _____ (date)

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Yolonda Paschall

Contact Number: 404-865-8024

Originating Department: Corrections

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: _____

Anticipated Committee Meeting Date(s): _____

Anticipated Full Council Date: _____

Legislative Counsel's Signature: _____

Commissioner's Signature: Chief _____

Chief Financial Officer: _____

Chief Information Officer Signature (for IT Procurements) _____

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT, FOR FC-7097, INMATE TELEPHONE SYSTEM, ON BEHALF OF THE ATLANTA CITY DETENTION CENTER (ACDC), WITH IC SOLUTIONS FOR THE PURPOSE OF PROVIDING AN INMATE TELEPHONE SYSTEM THAT RECORDS AND MONITORS CALLS; AND PROVIDES A METHOD FOR COLLECT CALLING FOR DETAINEES, TO THEIR FAMILIES AND FRIENDS. THIS AGREEMENT AUTHORIZES IC SOLUTIONS TO PROVIDE INMATE TELEPHONE SERVICE FOR THE ACDC FOR A PERIOD OF THREE (3) YEARS WITH THE OPTION OF TWO (2) ONE (1) YEAR RENEWALS. PROVIDER SHALL PAY A COMMISSION OF 73.1% OF THE GROSS REVENUE ON COLLECT CALLS AND PREPAID CARDS. ALL COMMISSIONS SHALL BE DEPOSITED TO, 7701 (TRUST FUND), 090201 (CORRECTIONAL FOOD SERVICES), 3423001 (PROCEEDS FROM INMATES), 3420000 (ADULT CORRECTIONAL INSTITUTIONS), 600270 (INMATE DEPOSITS), 69999 (NON-CAPITAL TRUST PROJECTS), AND FOR OTHER PURPOSES

FINANCIAL IMPACT: \$160,000.00

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: _____
(date)

Reviewed by: _____
(date)

Submitted to Council: _____ (date)

Attachment: Legislation - Inmate Phone (14-R-3718 : Inmate Phone Services)

**Department of Procurement
Legislative White Paper**

**Committee of Purview:
Finance Executive**

Caption:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT, FOR FC-7097, INMATE TELEPHONE SYSTEM, ON BEHALF OF THE ATLANTA CITY DETENTION CENTER (ACDC), WITH IC SOLUTIONS FOR THE PURPOSE OF PROVIDING AN INMATE TELEPHONE SYSTEM THAT RECORDS AND MONITORS CALLS; AND PROVIDES A METHOD FOR COLLECT CALLING FOR DETAINEES, TO THEIR FAMILIES AND FRIENDS. THIS AGREEMENT AUTHORIZES IC SOLUTIONS TO PROVIDE INMATE TELEPHONE SERVICE FOR THE ACDC FOR A PERIOD OF THREE (3) YEARS WITH THE OPTION OF TWO (2) ONE (1) YEAR RENEWALS. PROVIDER SHALL PAY A COMMISSION OF 73.1% OF THE GROSS REVENUE ON COLLECT CALLS AND PREPAID CARDS. ALL COMMISSIONS SHALL BE DEPOSITED TO, 7701 (TRUST FUND), 090201 (CORRECTIONAL FOOD SERVICES), 3423001 (PROCEEDS FROM INMATES), 3420000 (ADULT CORRECTIONAL INSTITUTIONS), 600270 (INMATE DEPOSITS), 69999 (NON-CAPITAL TRUST PROJECTS), AND FOR OTHER PURPOSES

Council Meeting Date:

Legislation Title: Contract Agreement between IC Solutions and the City FC-7097

Requesting Dept.: Corrections

Contract Type:

Source Selection: RFP

Bids/Proposals Due: March 7, 2014

**Number of Bids/
Proposals Received:** Four (4)

Bidders/Proponents: Global Tel*Link headquarters /SECURUS Technologies, Inc. /NCIC /IC Solutions

Justification Statement: Based on the information submitted and the evaluation criteria established for this project, the most responsible and responsive proponent is IC Solutions.

Background: The Department of Corrections acknowledges that case law requires that inmates be provided telephone communications on a daily basis to contact family members, attorneys, bonding companies and the courts and has been in compliance with existing state and federal inter-lata and intra-lata communication laws since 1991. It is a fact that the granting of said communications is a revenue generating option at no cost to the City.

Fund Account Center: Deposited to 7701 (Trust Fund), 090201 (Correctional Food Services), 3423001 (Proceeds from Inmates), 3420000 (Adult

Attachment: Legislation - Inmate Phone (14-R-3718 : Inmate Phone Services)

Correctional Institutions), **600270** (Inmate Deposits), **69999** (Non-Capital Trust Projects)

Source of Funds: N/A

Fiscal Impact: N/A

Term of Contract: Three (3) years with two (2) additional one (1) year renewal options option at the sole discretion of the City.

Approvals:

DOF: YES
DOL: YES

**A RESOLUTION
BY Finance/Executive**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT, FOR FC-7097, INMATE TELEPHONE SYSTEM, ON BEHALF OF THE ATLANTA CITY DETENTION CENTER (ACDC), WITH IC SOLUTIONS FOR THE PURPOSE OF PROVIDING AN INMATE TELEPHONE SYSTEM THAT RECORDS AND MONITORS CALLS; AND PROVIDES A METHOD FOR COLLECT CALLING FOR DETAINEES, TO THEIR FAMILIES AND FRIENDS. THIS AGREEMENT AUTHORIZES IC SOLUTIONS TO PROVIDE INMATE TELEPHONE SERVICE FOR THE ACDC FOR A PERIOD OF THREE (3) YEARS WITH THE OPTION OF TWO (2) ONE (1) YEAR RENEWALS. PROVIDER SHALL PAY A COMMISSION OF 73.1% OF THE GROSS REVENUE ON COLLECT CALLS AND PREPAID CARDS. ALL COMMISSIONS SHALL BE DEPOSITED TO, 7701 (TRUST FUND), 090201 (CORRECTIONAL FOOD SERVICES), 3423001 (PROCEEDS FROM INMATES), 3420000 (ADULT CORRECTIONAL INSTITUTIONS), 600270 (INMATE DEPOSITS), 69999 (NON-CAPITAL TRUST PROJECTS), AND FOR OTHER PURPOSES

WHEAREAS, case law requires that inmates be provided telephone communications on a daily basis to contact family members, attorneys, bonding companies and the courts; and

WHEREAS, the ACDC has been in compliance with existing state and federal inter-lata and intra-lata communication laws since 1991; and

WHEREAS, the granting of said communications is a revenue generating option; and

WHEREAS, the City of Atlanta solicited Requests for Proposals seeking a comprehensive inmate telecommunication system for FC-7097, providing for the:

- installation of state-of-art technology,
- monitoring of visitation phones,
- detection of three-way calls,
- installation of pay phones and
- conformity with Pubic Utilities Rates; and

WHEREAS, the Chief of the Department of Corrections and the Chief Procurement Officer recommends awarding the FC-7097, Inmate Telephone System, to IC Solutions.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor is authorized to enter into an appropriate contractual agreement with IC Solutions, for FC-7097, Inmate Telephone System, on behalf of the Atlanta City Department of Corrections.

BE IT FURTHER RESOLVED, that all commissions be deposited to *7701* (Trust Fund), *090201* (Correctional Food Services), *3423001* (Proceeds from Inmates), *3420000* (Adult Correctional Institutions), *600270* (Inmate Deposits), *69999* (Non-Capital Trust Projects), and for other purposes.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreements for execution by the Mayor, and to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the term of the Contract shall be for three (3) years with two (2) additional one (1) year renewal options at the City's sole discretion.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

DEPARTMENTAL AUTHORIZATION

RESULT: HELD IN COMMITTEE **Next: 6/2/2014 1:00 PM**

06/02/14

Atlanta City Council

REFERRED AS HELD

RESULT: REFERRED AS HELD **Next: 6/10/2014 3:00 PM**

RESULT: REFERRED AS HELD **Next: 6/10/2014 3:00 PM**

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

**CITY COUNCIL
ATLANTA, GEORGIA**

14-O-1014

SPONSOR SIGNATURES



Natalyn Mosby Archibong, Councilmember, District 5

AN ORDINANCE BY COUNCILMEMBER NATALYN M. ARCHIBONG TO ACTIVATE §158-12 (CURRENTLY RESERVED) OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA, SO AS TO EXEMPT PROPERTIES CERTIFIED BY THE NATIONAL WILDLIFE FEDERATION AS WILDLIFE HABITATS, FROM ALL CITY OF ATLANTA VEGETATIVE GROWTH, WEED, GRASS AND NUISANCE ORDINANCES AND REGULATIONS; TO WAIVE CONFLICTING ORDINANCES AND CODE SECTIONS; AND FOR OTHER PURPOSES.(HELD 1/14/14 AT THE REQUEST OF THE LAW DEPARTMENT FOR FURTHER REVIEW.)

WHEREAS, the City of Atlanta is a community that lives in harmony with nature and wildlife while developing the area to accommodate a growing economy and population; and

WHEREAS, as such, the City of Atlanta acknowledges the Wildlife Habitat Conservation Program as advocated by the National Wildlife Federation; and

WHEREAS, the City of Atlanta seeks to become an even more wildlife friendly community NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA HEREBY ORDAINS as follows:

Section 1: §158-12 (currently reserved) of the Code of Ordinances of the City of Atlanta, Georgia, is hereby activated and shall provide as follows:

§158-12. Properties exempt from vegetative growth, weed, grass and nuisance ordinances and regulations.

(a) All properties and parcels of land certified by the National Wildlife Federation as wildlife habitats shall be exempt from all vegetative growth, weed, grass and nuisance ordinances and regulations of the city.

(b) To be eligible for certification, a property must have a food source, water source, cover for animals and places to raise young animals.

(c) A property may be certified at the National Wildlife Federation website at <http://www.nwf.org/Get-Outside/Outdoor-Activities/Garden-for-Wildlife/Certify-Your-WildlifeGarden.aspx>

Section 2: All ordinances and code sections and parts of ordinances and code sections in conflict herewith are hereby waived to the extent of any such conflict.

AN ORDINANCE BY 
COUNCIL MEMBER NATALYN ARCHIBONG

AN ORDINANCE TO ACTIVATE §158-12 (CURRENTLY RESERVED) OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA, SO AS TO EXEMPT PROPERTIES CERTIFIED BY THE NATIONAL WILDLIFE FEDERATION AS WILDLIFE HABITATS, FROM ALL CITY OF ATLANTA VEGETATIVE GROWTH, WEED, GRASS AND NUISANCE ORDINANCES AND REGULATIONS; TO WAIVE CONFLICTING ORDINANCES AND CODE SECTIONS; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta is a community that lives in harmony with nature and wildlife while developing the area to accommodate a growing economy and population; and

WHEREAS, as such, the City of Atlanta acknowledges the Wildlife Habitat Conservation Program as advocated by the National Wildlife Federation; and

WHEREAS, the City of Atlanta seeks to become an even more wildlife friendly community
NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA HEREBY ORDAINS as follows:

Section 1: §158-12 (currently reserved) of the Code of Ordinances of the City of Atlanta, Georgia, is hereby activated and shall provide as follows:

§158-12. Properties exempt from vegetative growth, weed, grass and nuisance ordinances and regulations.

(a) All properties and parcels of land certified by the National Wildlife Federation as wildlife habitats shall be exempt from all vegetative growth, weed, grass and nuisance ordinances and regulations of the city.

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(c) A property may be certified at the National Wildlife Federation website at <http://www.nwf.org/Get-Outside/Outdoor-Activities/Garden-for-Wildlife/Certify-Your-Wildlife-Garden.aspx>

Section 2: All ordinances and code sections and parts of ordinances and code sections in conflict herewith are hereby waived to the extent of any such conflict.

RESULT:	HELD IN COMMITTEE	
02/17/14	Atlanta City Council	REFERRED WITHOUT OBJECTION
RESULT:	REFERRED WITHOUT OBJECTION	Next: 2/25/2014 3:00 PM
02/25/14	Public Safety & Legal Administration Committee	HELD IN COMMITTEE
RESULT:	HELD IN COMMITTEE	Next: 3/3/2014 1:00 PM
03/03/14	Atlanta City Council	REFERRED WITHOUT OBJECTION
RESULT:	REFERRED WITHOUT OBJECTION	Next: 3/11/2014 3:00 PM
03/11/14	Public Safety & Legal Administration Committee	HELD IN COMMITTEE
RESULT:	HELD IN COMMITTEE	Next: 3/17/2014 1:00 PM
03/17/14	Atlanta City Council	REFERRED AS HELD
RESULT:	REFERRED AS HELD	Next: 3/25/2014 3:00 PM
03/25/14	Public Safety & Legal Administration Committee	HELD IN COMMITTEE
RESULT:	HELD IN COMMITTEE	Next: 4/21/2014 1:00 PM
04/21/14	Atlanta City Council	REFERRED AS HELD
RESULT:	REFERRED AS HELD	Next: 4/29/2014 3:00 PM
04/29/14	Public Safety & Legal Administration Committee	HELD IN COMMITTEE
RESULT:	HELD IN COMMITTEE	Next: 5/5/2014 1:00 PM
05/05/14	Atlanta City Council	REFERRED AS HELD
RESULT:	REFERRED AS HELD	Next: 5/13/2014 3:00 PM
05/13/14	Public Safety & Legal Administration Committee	HELD IN COMMITTEE
RESULT:	HELD IN COMMITTEE	Next: 5/19/2014 1:00 PM
05/19/14	Atlanta City Council	REFERRED AS HELD
RESULT:	REFERRED AS HELD	Next: 5/27/2014 3:00 PM
05/27/14	Public Safety & Legal Administration Committee	HELD IN COMMITTEE

RESULT:	HELD IN COMMITTEE	Next: 6/2/2014 1:00 PM
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06/02/14

Atlanta City Council

REFERRED AS HELD

RESULT:	REFERRED AS HELD	Next: 6/10/2014 3:00 PM
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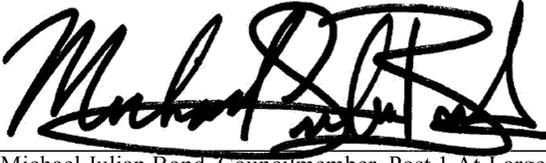
RESULT:	REFERRED AS HELD	Next: 6/10/2014 3:00 PM
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Certified by Presiding Officer	Certified by Clerk
Mayor's Action <i>See Authentication Page Attachment</i>	

CITY COUNCIL
ATLANTA, GEORGIA

14-O-1069

SPONSOR SIGNATURES

A handwritten signature in black ink, appearing to read "Michael Julian Bond", written over a horizontal line.

Michael Julian Bond, Councilmember, Post 1 At-Large

AN ORDINANCE BY COUNCILMEMBER MICHAEL J. BOND TO AMEND CHAPTER 10 (ALCOHOLIC BEVERAGES), ARTICLE II (DEALERS AND MANUFACTURER), DIVISION 2 (LICENSE), SUBDIVISION III (RENEWAL, REVOCATION AND TRANSFER) OF THE CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA, SO AS TO CREATE MANDATORY PROGRESSIVE PENALTIES FOR DUE CAUSE FINDINGS MADE BY THE LICENSE REVIEW BOARD AND PENALTIES IMPOSED BY THE MAYOR; TO WAIVE CONFLICTING ORDINANCES AND CODE SECTIONS; AND FOR OTHER PURPOSES.(HELD 2/14/14 FOR MORE INFORMATION)

Whereas,

Whereas,

Whereas,

Whereas,

Whereas,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS:

SECTION 1:

SECTION 2:

SECTION 3:

SECTION 4: All ordinances or parts of ordinances in conflict herewith are hereby waived to the extent of the conflict.