

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	

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 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.

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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

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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)