

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE (1) FOR AGREEMENT NUMBER FC-6730 WITH NORTHROP GRUMMAN SYSTEMS CORPORATION, PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO PURCHASE TECHNICAL SUPPORT AND MAINTENANCE FOR THE CITY OF ATLANTA'S PUBLIC SAFETY SYSTEMS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED EIGHTY-THREE THOUSAND, EIGHT HUNDRED SIXTY-ONE DOLLARS AND TWELVE CENTS (\$1,483,861.12), EFFECTIVE OCTOBER 01, 2014 FOR NINE (9) MONTHS WITH ONE (1) REMAINING RENEWAL TERM OPTION; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**Workflow List:**

Michael Dogan	Completed	07/17/2014 3:50 PM
Susan Garrett	Completed	07/17/2014 4:06 PM
Information Technology	Completed	07/17/2014 5:17 PM
Finance	Completed	07/18/2014 10:01 AM
Procurement	Completed	07/18/2014 4:16 PM
Adam Smith	Completed	07/18/2014 4:18 PM
Mayor's Office	Completed	07/18/2014 4:19 PM
Office of Research and Policy Analysis	Completed	07/23/2014 10:12 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>	

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE (1) FOR AGREEMENT NUMBER FC-6730 WITH NORTHROP GRUMMAN SYSTEMS CORPORATION, PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO PURCHASE TECHNICAL SUPPORT AND MAINTENANCE FOR THE CITY OF ATLANTA'S PUBLIC SAFETY SYSTEMS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED EIGHTY-THREE THOUSAND, EIGHT HUNDRED SIXTY-ONE DOLLARS AND TWELVE CENTS (\$1,483,861.12), EFFECTIVE OCTOBER 01, 2014 FOR NINE (9) MONTHS WITH ONE (1) REMAINING RENEWAL TERM OPTION; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

WHEREAS, Northrop Grumman Systems Corporation ("Northrop Grumman") provides application and hardware maintenance support ("maintenance support") for the City of Atlanta's ("City's") critical Public Safety Information Systems on a 24 x 7 x 365 basis; and

WHEREAS, these critical safety systems applications and associated hardware include the City's E-911 Center Support Computer Aided Dispatch ("CAD") System, Atlanta Police Department ("APD") Record Management System ("RMS"), Atlanta Fire Rescue ("AFR") RMS, and AFR & APD Mobile Data Computing ("MDC") units; and

WHEREAS, the City entered into Formal Agreement Number FC-6730 ("Agreement Number FC-6730") with Northrop Grumman for Public Safety Technical Services & Maintenance, pursuant to Resolution 13-R-3852, adopted by City Council on December 02, 2013 and approved, as per City Charter Section 2-403, on December 11, 2013; and

WHEREAS, Agreement Number FC-6730 was set to expire June 30, 2014 with two (2) remaining renewal term options but the authorizing legislation for the current renewal term was not submitted during earlier legislative cycles due to delayed processing; and

WHEREAS, pursuant to Atlanta City Code Section 2-1206, the City presented Northrop Grumman with a ninety (90) day term extension prior to the expiration of Agreement Number FC-6730, in an amount not to exceed Five Hundred Sixteen Thousand, One Hundred Thirty-Eight Dollars, and Ninety-Eight Cents (\$516,138.98), resulting in a new agreement expiration date of September 30, 2014; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend exercising Renewal Term Option Number one (1) of Agreement Number FC-6730 with Northrop Grumman, as authorized in Resolution 13-R-3852, effective October 01, 2014 for nine (9) months with one (1) remaining renewal term option; all contracted work to be charged to and paid from the Fund, Department Organization, Account, and Function Activity ("FDOA") numbers listed below.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee is hereby authorized to exercise Renewal Term Option

Number One (1) of Agreement Number FC-6730 with Northrop Grumman, effective October 01, 2014 for nine (9) months with one (1) remaining one (1) year renewal term option, on behalf of the Department of Information Technology, in an amount not to exceed One Million, Four Hundred Eighty-Three Thousand, Eight Hundred Sixty-One Dollars And, Twelve Cents (\$1,483,861.12).

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from the following FDOA numbers: 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD E-911) 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL) 3800000 (E-911).

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

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City, and the City shall incur no liability upon same until agreement has been approved by the City Attorney or her designee as to form, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to Northrop Grumman.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE BYRD

Dept.'s Legislative Liaison: Trinise S White

Contact Number: x67754

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: Friday, July 11, 2014

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

Anticipated Full Council Date: Monday, August 18, 2014

Legislative Counsel's Signature: [Signature]

Commissioner's Signature: \_\_\_\_\_

Chief Financial Officer's Signature: \_\_\_\_\_

Chief Information Officer's Signature (for IT Procurements): Michael Boyce [Signature]

Chief Procurement Officer's Signature: [Signature]

**CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE (1) FOR AGREEMENT NUMBER FC-6730 WITH NORTHROP GRUMMAN SYSTEMS CORPORATION, PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO PURCHASE TECHNICAL SUPPORT AND MAINTENANCE FOR THE CITY OF ATLANTA'S PUBLIC SAFETY SYSTEMS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED EIGHTY-THREE THOUSAND, EIGHT HUNDRED SIXTY-ONE DOLLARS AND TWELVE CENTS (\$1,483,861.12), EFFECTIVE OCTOBER 01, 2014 FOR NINE (9) MONTHS WITH ONE (1) REMAINING RENEWAL TERM OPTION; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; 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: [Signature] 7/14/14 (Date)

Reviewed by: [Signature] (Date)

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

Attachment: Signed Transmittal (14-R-3982 : A Resolution Exercising Agreement #FC-6730 Northrop Grumman)

**A RESOLUTION  
BY FINANCE/ EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE (1) FOR AGREEMENT NUMBER FC-6730 WITH NORTHROP GRUMMAN SYSTEMS CORPORATION, PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO PURCHASE TECHNICAL SUPPORT AND MAINTENANCE FOR THE CITY OF ATLANTA'S PUBLIC SAFETY SYSTEMS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED EIGHTY-THREE THOUSAND, EIGHT HUNDRED SIXTY-ONE DOLLARS AND TWELVE CENTS (\$1,483,861.12), EFFECTIVE OCTOBER 01, 2014 FOR NINE (9) MONTHS WITH ONE (1) REMAINING RENEWAL TERM OPTION; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, Northrop Grumman Systems Corporation ("Northrop Grumman") provides application and hardware maintenance support ("maintenance support") for the City of Atlanta's ("City's") critical Public Safety Information Systems on a 24 x 7 x 365 basis; and

**WHEREAS**, these critical safety systems applications and associated hardware include the City's E-911 Center Support Computer Aided Dispatch ("CAD") System, Atlanta Police Department ("APD") Record Management System ("RMS"), Atlanta Fire Rescue ("AFR") RMS, and AFR & APD Mobile Data Computing ("MDC") units; and

**WHEREAS**, the City entered into Formal Agreement Number FC-6730 ("Agreement Number FC-6730") with Northrop Grumman for Public Safety Technical Services & Maintenance, pursuant to Resolution 13-R-3852, adopted by City Council on December 02, 2013 and approved, as per City Charter Section 2-403, on December 11, 2013; and

**WHEREAS**, Agreement Number FC-6730 was set to expire June 30, 2014 with two (2) remaining renewal term options but the authorizing legislation for the current renewal term was not submitted during earlier legislative cycles due to delayed processing; and

**WHEREAS**, pursuant to Atlanta City Code Section 2-1206, the City presented Northrop Grumman with a ninety (90) day term extension prior to the expiration of Agreement Number FC-6730, in an amount not to exceed Five Hundred Sixteen Thousand, One Hundred Thirty-Eight Dollars, and Ninety-Eight Cents (\$516,138.98), resulting in a new agreement expiration date of September 30, 2014; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend exercising Renewal Term Option Number one (1) of Agreement Number FC-6730 with Northrop Grumman, as authorized in Resolution 13-R-3852, effective October 01, 2014 for nine (9) months with one (1) remaining renewal term option; all contracted work to be charged to and

paid from the Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers listed below.

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA,** that the Mayor or his designee is hereby authorized to exercise Renewal Term Option Number One (1) of Agreement Number FC-6730 with Northrop Grumman, effective October 01, 2014 for nine (9) months with one (1) remaining one (1) year renewal term option, on behalf of the Department of Information Technology, in an amount not to exceed One Million, Four Hundred Eighty-Three Thousand, Eight Hundred Sixty-One Dollars And, Twelve Cents (\$1,483,861.12).

**BE IT FURTHER RESOLVED,** that all contracted work shall be charged to and paid from the following FDOA numbers: 2151 (EMERGENCY TELEPHONE SYSTEM) 240207 (APD E-911) 5213001 (CONSULTING / PROFESSIONAL SERVICES-TECHNICAL) 3800000 (E-911).

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

**BE IT FINALLY RESOLVED,** that the agreement will not become binding upon the City, and the City shall incur no liability upon same until agreement has been approved by the City Attorney or her designee as to form, executed by the Mayor or his designee, attested to by the Municipal Clerk, and delivered to Northrop Grumman.

*Legislative White Paper***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 (1) FOR AGREEMENT NUMBER FC-6730 WITH NORTHROP GRUMMAN SYSTEMS CORPORATION, PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO PURCHASE TECHNICAL SUPPORT AND MAINTENANCE FOR THE CITY OF ATLANTA'S PUBLIC SAFETY SYSTEMS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED EIGHTY-THREE THOUSAND, EIGHT HUNDRED SIXTY-ONE DOLLARS AND TWELVE CENTS (\$1,483,861.12), EFFECTIVE OCTOBER 01, 2014 FOR NINE (9) MONTHS WITH ONE (1) REMAINING RENEWAL TERM OPTION; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

**Council Meeting Date:** Monday, August 18, 2014**Legislation Title:** Northrop Grumman Systems Corporation (FY15 Renewal # 1)  
**Requesting Dept.:** Information Technology**Contract Type:** Technical Support and Maintenance Services**Source Selection:****Bids/Proposals Due:** N/A**Invitations Issued:** N/A**Number of Bids/ Proposals Received:** N/A**Bidders/Proponents:** N/A

**Background:** Northrop Grumman Systems Corporation ("Northrop Grumman") provides application and hardware maintenance support ("maintenance support") for the City of Atlanta's ("City's") critical public safety information systems on a 24 x 7 x 365 basis. These critical safety systems applications and associated hardware include the City's E-911 Center Support Computer Aided Dispatch ("CAD") System, Atlanta Police Department ("APD") Record Management System ("RMS"), Atlanta Fire Rescue ("AFR") RMS, and AFR & APD Mobile Data Computing ("MDC") units.

, The City entered into Formal Agreement Number FC-6730 (“Agreement Number FC-6730”) with Northrop Grumman for Public Safety Technical Services & Maintenance, pursuant to Resolution 13-R-3852, adopted by City Council on December 02, 2013 and approved, as per City Charter Section 2-403, on December 11, 2013.

Agreement Number FC-6730 was set to expire June 30, 2014 with two (2) remaining renewal term options but the authorizing legislation for the current renewal term was not submitted during earlier legislative cycles due to delayed processing.

Pursuant to Atlanta City Code Section 2-1206, the City presented Northrop Grumman with a ninety (90) day term extension prior to the expiration of Agreement Number FC-6730, in an amount not to exceed Five Hundred Sixteen Thousand, One Hundred Thirty-Eight Dollars, and Ninety-Eight Cents (\$516,138.98), resulting in a new agreement expiration date of September 30, 2014.

The Chief Information Officer and the Chief Procurement Officer recommend exercising Renewal Term Option Number one (1) of Agreement Number FC-6730 with Northrop Grumman, as authorized in Resolution 13-R-3852, effective October 01, 2014 for nine (9) months with one (1) remaining renewal term option; all contracted work to be charged to and paid from the Fund, Department Organization, Account, and Function Activity (“FDOA”) numbers listed below.

**Fund Account Center:** FDOA numbers 2151

**Source of Funds:** 2151 (Emergency Telephone System) 240207 (APD E-911) 5213001 (Consulting / Professional Services-Technical) 3800000 (E-911)

**Fiscal Impact:** \$1,483,861.12

**Term of Contract:** Nine (9) months (effective October 1, 2014 with one (1) remaining renewal term option)

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

**Approvals:**

**DOF:**

**DOL:**

**Prepared By:** Trinise S White, DIT Legislative Analyst.

**Contact Number:** x67754





## 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 *MD/tsw*

RE: **Northrop Grumman Systems Corporation**  
**Agreement Number FC-6730, Renewal Option Number One (1)**

DATE: July 7, 2014

DIT would like to renew Agreement Number FC-6730 (“Agreement Number SS-5986-PL”) with Northrop Grumman Systems Corporation (“Northrop Grumman”), to purchase technical support and maintenance, effective October 01, 2014 for nine (9) months with one (1) remaining renewal term option, in an amount not to exceed \$1,483,861.12.

Northrop Grumman Systems Corporation (“Northrop Grumman”) provides application and hardware maintenance support (“maintenance support”) for the City of Atlanta’s (“City’s”) critical public safety information systems support on a 24 x 7 x 365 basis. These critical safety systems applications and associated hardware include the City’s E-911 Center Support Computer Aided Dispatch (“CAD”) System, Atlanta Police Department (“APD”) Record Management System (“RMS”), Atlanta Fire Rescue (“AFR”) RMS, and AFR & APD Mobile Data Computing (“MDC”) units.

The City entered into Formal Agreement number FC-6730 (“Agreement Number FC-6730”) with Northrop Grumman for Annual Maintenance for Public Safety Technical Services & Maintenance, pursuant to Resolution 13-R-3852, adopted by City Council on December 02, 2013 and approved, as per City Charter Section 2-403, on December 11, 2013.

Please prepare a renewal for Agreement Number FC-6730 with Northrop Grumman for execution per the request of the Chief Information Officer.

Respectfully,

MD/tsw

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

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

**Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Atlanta (name of public employer) has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

38750  
Federal Work Authorization User Identification Number

1/23/2007  
Date of Authorization

Northrop Grumman Systems Corporation  
Name of Contractor

FC-6730 Public Safety Technical Services  
Name of Project

City of Atlanta  
Name of Public Employer

**I hereby declare under penalty of perjury that the foregoing is true and correct.**

Executed on May 13, 2014 in McLean (city), VA (state).

[Signature]  
Signature of Authorized Officer or Agent

Carl D. Baker, Contracts Administrator  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE 13<sup>th</sup> DAY OF May, 2014.  
[Signature]  
NOTARY PUBLIC

My Commission Expires:  
February 28, 2018



As of July 1, 2013

Attachment: Legis package Northrop Grumman (14-R-3982 : A Resolution Exercising Agreement #FC-6730 Northrop Grumman)



# 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>  Northrop Grumman Systems Corporation Northrop Grumman Information Systems Cyber Solutions Division 7555 Colshire Drive McLean, VA 22102	<b>DATE:</b> 5/14/2014
	<b>PURCHASE ORDER OR CONTRACT NO.:</b> FC-6730
	<b>P.O./C.N. DATE:</b>
	<b>DEPARTMENT/AGENCY:</b> AFR – Arlanda D. Ross, Jr.
	<b>DIRECTOR'S SIGNATURE:</b> 
<b>WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b>  	
<b>WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b> The firm has provided satisfactory support with regard to our needs for desktop support, records management database, individual report requests and mobile computers support.	
<b>CONTRACTOR'S REPLY:</b> _____ <b>DATE OF REPLY:</b> _____ (NOTE: FAILURE TO REPLY MAY RESULT IN REMOVAL FROM APPROVED VENDOR MAILING LIST.)	
<b>CC:</b> <input type="checkbox"/> END USER DEPARTMENT <input type="checkbox"/> DOP FILE	

Attachment: Legis package Northrop Grumman (14-R-3982 : A Resolution Exercising Agreement #FC-6730 Northrop Grumman)

ADAM L. SMITH  
CHIEF PROCUREMENT OFFICER



**CITY OF ATLANTA**

Kasim Reed  
Mayor

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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>  Northrop Grumman Systems Corporation Northrop Grumman Information Systems Cyber Solutions Division 7555 Colshire Drive McLean, VA 22102	<b>DATE:</b> 5/14/2014
	<b>PURCHASE ORDER OR CONTRACT NO.:</b> FC-6730
	<b>P.O./C.N. DATE:</b>
	<b>DEPARTMENT/AGENCY:</b> E911
	<b>DIRECTOR'S SIGNATURE:</b> 
<b>WE HAVE THE FOLLOWING COMPLAINT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b> Vendor lacks effective coordination and communication with CAD Vendor to properly resolve issues. Vendor's performance is reactionary and lacks the strategic planning necessary to ensure sustainability. There are ongoing issues with system performance that have gone unresolved and the Vendor relies on the customer to drive the solution. Team members often exhibit defensive responses to problems, which appear to be associated with recent contractual changes.	
<b>WE HAVE THE FOLLOWING POSITIVE COMMENT(S). PLEASE REPLY BELOW. (PLEASE USE A SEPARATE SHEET, IF NECESSARY.)</b> Vendor is accessible for meetings, discussions, and daily responses to system Issues. Vendor provides an immediate response when there is an inquiry.	
<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

(Do Not Write Above This Line)

**A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL TERM OPTION NUMBER ONE (1) FOR AGREEMENT NUMBER FC-6730 WITH NORTHROP GRUMMAN SYSTEMS CORPORATION, PURSUANT TO SECTION 2-1189 OF THE ATLANTA CITY CODE OF ORDINANCES, TO PURCHASE TECHNICAL SUPPORT AND MAINTENANCE FOR THE CITY OF ATLANTA'S PUBLIC SAFETY SYSTEMS ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE MILLION, FOUR HUNDRED EIGHTY-THREE THOUSAND, EIGHT HUNDRED SIXTY-ONE DOLLARS AND TWELVE CENTS (\$1,483,861.12), EFFECTIVE OCTOBER 01, 2014 FOR NINE (9) MONTHS WITH ONE (1) REMAINING RENEWAL TERM OPTION; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- PERSONAL PAPER REFER

Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
 Date Referred \_\_\_\_\_  
 Referred To: \_\_\_\_\_

**First Reading**

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action  
 Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Action  
 Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
 Other \_\_\_\_\_  
 Members \_\_\_\_\_  
 Refer To \_\_\_\_\_

**FINAL COUNCIL ACTION**  
 2<sup>nd</sup>  1<sup>st</sup> & 2<sup>nd</sup>  3<sup>rd</sup>  
 Readings  
 Consent  V Vote  RC Vote

**CERTIFIED**

**MAYOR'S ACTION**