

A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO APPROPRIATE CONTRACTUAL AGREEMENTS AND DOCUMENTS WITH XXXXX, ON BEHALF OF THE CITY OF ATLANTA, TO FINANCE (TBD) THE PRODUCTS AND SERVICES AGREEMENTS WITH MOTOROLA SOLUTION THAT ARE REQUIRED FOR THE CITY OF ATLANTA'S P-25 RADIO SYSTEM UPGRADES, IN AN AMOUNT NOT TO EXCEED NINE MILLION FIVE HUNDRED THIRTY-NINE THOUSAND SEVEN HUNDRED ONE DOLLAR AND SIXTY-FIVE CENTS (\$9,539,701.65); SUBJECT TO TBD AT A RATE NOT TO EXCEED TBD PERCENT (TBD%), AND TBD PAYMENTS, STARTING TBD; ALSO AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN ELECTRONIC DEBIT TRANSACTION AUTHORIZATION TO FACILITATE REPAYMENT OF SAID TBD AGREEMENTS; ALL CONTRACTED REPAYMENTS TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, Motorola Solutions, Inc. ("Motorola") designed, installed, optimized, and has continuously maintained the Citywide Digital Radio System upon which the City relies to provide communication support for its public safety services for several years; and

WHEREAS, the system requires radio upgrades ("radio system upgrades"), that includes moving the current MCC7500 Radio consoles from GPIOM to VPM platform; and

WHEREAS, the Chief of Police and the Chief Procurement Officer now recommend executing a new agreement with Motorola, to be designated as Cooperative Purchasing Agreement Number FC-XXXX, utilizing GTA Contract Number 980-2800008 as a procurement vehicle for the cooperative purchase of P-25 radio system upgrades, in an amount not to exceed Nine Million Five Hundred Thirty-Nine Thousand Seven Hundred One Dollar and Sixty-Five Cents (\$9,539,701.65).

WHEREAS, the Chief Financial Officer and the Chief Information Officer have identified a financing agreement with TBD as a means to finance the purchase of the P-25 radio system upgrades; and

WHEREAS, the Department of Finance and the Department of Information Technology determined that it is in the City's best interest to finance the radio system upgrades through TBD

for a term of TBD years in an amount not to exceed Nine Million Five Hundred Thirty-Nine Thousand Seven Hundred One Dollar and Sixty-Five Cents (\$9,539,701.65), subject to accrued

interest at a rate not to exceed TBD.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor or his designee be authorized to enter into appropriate

contractual agreements and documents with TBD to finance the radio system upgrades cooperative purchasing agreement with Motorola.

BE IT FURTHER RESOLVED, that said TBD finance agreement for a term of TBD years in an amount not to exceed Nine Million Five Hundred Thirty-Nine Thousand Seven Hundred One Dollar and Sixty-Five Cents (\$9,539,701.65), subject to accrued interest at a rate not to exceed TBD Percent (TBD%).

BE IT FURTHER RESOLVED, per the TBD finance agreement Payment Schedule, attached hereto as Exhibit 1, said finance terms TBD.

BE IT FURTHER RESOLVED, that all costs, services, support and contracted Principal and Interest repayments shall be charged to and paid from the following Fund, Department Organization, Account, and Function Activity ("FDOA") sources and for other purposes: TBD

BE IT FURTHER RESOLVED, that the Chief Financial Officer or his designee, in consultation with the City Attorney, be hereby directed to prepare the appropriate contractual agreements and documents for execution by the Mayor or his designee.

BE IT FURTHER RESOLVED, that the Mayor or his designee be also authorized to execute an electronic debit transaction authorization to facilitate repayment of said loan agreements.

BE IT FINALLY RESOLVED, that said contractual agreements and documents with TBD will not become binding upon the City, and the City will incur no obligation or liability under it until such agreements and documents are 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 the contracting parties.

Legislation Page

**CITY COUNCIL
ATLANTA, GEORGIA**

16-R-4692

SPONSOR SIGNATURES

Clarence T Martin Jr

Clarence "C. T." Martin, Councilmember, District 10

**CITY COUNCIL
ATLANTA, GEORGIA**

16-R-4692

A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR OR HIS DESIGNEE TO. ENTER INTO APPROPRIATE CONTRACTUAL AGREEMENTS AND DOCUMENTS WITH XXXXX, ON BEHALF OF THE CITY OF ATLANTA, TO FINANCE (TBD) THE PRODUCTS AND SERVICES AGREEMENTS WITH MOTOROLA SOLUTION THAT ARE REQUIRED FOR THE CITY OF ATLANTA'S P-25 RADIO SYSTEM UPGRADES, IN AN AMOUNT NOT TO EXCEED NINE MILLION FIVE HUNDRED THIRTY-NINE THOUSAND SEVEN HUNDRED ONE DOLLAR AND SIXTY-FIVE CENTS (\$9,539,701.65); SUBJECT TO TBD AT A RATE NOT TO EXCEED TBD PERCENT (TBD%), AND TBD PAYMENTS, STARTING TBD; ALSO AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN ELECTRONIC DEBIT TRANSACTION AUTHORIZATION TO FACILITATE REPAYMENT OF SAID TBD AGREEMENTS; ALL CONTRACTED REPAYMENTS TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Workflow List:

Clerk of Council	Completed	11/22/2016 11:20 AM
Atlanta City Council	Completed	11/21/2016 1:00 PM
Public Safety & Legal Administration Committee	Completed	11/29/2016 3:00 PM
Finance/Executive Committee	Pending	11/30/2016 1:00 PM
Finance/Executive Committee	Pending	11/30/2016 1:00 PM
Mayor's Office	Pending	

RESULT: REFERRED WITHOUT OBJECTION
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A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AUTHORIZING THE MAYOR OR HIS DESIGNEE TO. ENTER INTO APPROPRIATE CONTRACTUAL AGREEMENTS AND DOCUMENTS WITH XXXXX, ON BEHALF OF THE CITY OF ATLANTA, TO FINANCE (TBD) THE PRODUCTS AND SERVICES AGREEMENTS WITH MOTOROLA SOLUTION THAT ARE REQUIRED FOR THE CITY OF ATLANTA'S P-25 RADIO SYSTEM UPGRADES, IN AN AMOUNT NOT TO EXCEED NINE MILLION FIVE HUNDRED THIRTY-NINE THOUSAND SEVEN HUNDRED ONE DOLLAR AND SIXTY-FIVE CENTS (\$9,539,701.65); SUBJECT TO TBD AT A RATE NOT TO EXCEED TBD PERCENT (TBD%), AND TBD PAYMENTS, STARTING TBD; ALSO AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE AN ELECTRONIC DEBIT TRANSACTION AUTHORIZATION TO FACILITATE REPAYMENT OF SAID TBD AGREEMENTS; ALL CONTRACTED REPAYMENTS TO BE CHARGED TO AND PAID FROM THE FUNDING NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

VOTE RECORD - RESOLUTION 16-R-4692						
<input type="checkbox"/> ADOPTED <input type="checkbox"/> ADVERSED <input type="checkbox"/> FAVORABLE <input type="checkbox"/> ACCEPTED AND FILED <input type="checkbox"/> REFERRED TO COMMITTEE <input type="checkbox"/> HELD IN COMMITTEE <input type="checkbox"/> TABLED <input type="checkbox"/> DEFERRED <input type="checkbox"/> RECONSIDERED <input type="checkbox"/> FILED <input type="checkbox"/> FILED BY COMMITTEE <input type="checkbox"/> FAVORABLE ON SUBSTITUTE <input type="checkbox"/> FAVORABLE AS AMENDED <input type="checkbox"/> QUESTION CALLED <input type="checkbox"/> SUBSTITUTED <input type="checkbox"/> AMENDED <input type="checkbox"/> REFERRED TO ZRB AND ZC <input checked="" type="checkbox"/> REFERRED WITHOUT OBJECTION <input type="checkbox"/> ADOPTED AS AMENDED <input type="checkbox"/> ADOPTED SUBSTITUTE <input type="checkbox"/> ADOPTED SUBSTITUTE AS AMENDED <input type="checkbox"/> FORWARDED <input type="checkbox"/> REFERRED TO SC <input type="checkbox"/> FILED WITHOUT OBJECTION <input type="checkbox"/> FAILED <input type="checkbox"/> ADVERSED IN COMMITTEE <input type="checkbox"/> QUADRENNIALY TERMINATED <input type="checkbox"/> FORWARDED W/NO RECOMMENDATION						
			YES/AYE	NO/NAY	ABSTAIN	ABSENT
	MICHAEL JULIAN BOND		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	MARY NORWOOD		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ANDRE DICKENS		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CARLA SMITH		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	KWANZA HALL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	IVORY LEE YOUNG JR.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CLETA WINSLOW		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	NATALYN MOSBY ARCHIBONG		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	ALEX WAN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	HOWARD SHOOK		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	YOLANDA ADREAN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	FELICIA A. MOORE		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	CLARENCE "C. T." MARTIN		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KEISHA LANCE BOTTOMS		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
JOYCE SHEPERD		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<input type="checkbox"/> FORWARDED TO FC/NQ <input type="checkbox"/> FAVORABLE/SUB/AMENDED <input type="checkbox"/> FAVORABLE/SUB/AMND/CONDITION <input type="checkbox"/> FAVORABLE/AMND/CONDITION <input type="checkbox"/> RETURNED AS HELD <input type="checkbox"/> FAVORABLE/SUB/CONDITION <input type="checkbox"/> FAVORABLE ON CONDITION <input type="checkbox"/> ACCEPTED <input type="checkbox"/> AMENDED SUBSTITUTE <input type="checkbox"/> ROUTED TO COW <input type="checkbox"/> SUSTAINED <input type="checkbox"/> OVERRIDEN <input type="checkbox"/> NOT ACCEPTED BY COMMITTEE <input type="checkbox"/> SUSTAINED WITHOUT OBJECTION <input type="checkbox"/> TABLED W/O OBJECTION	
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Certified by Presiding Officer	Certified by Clerk
<p>Mayor's Action</p> <p><i>See Authentication Page Attachment</i></p>	