

**A RESOLUTION
BY COUNCIL MEMBER(S)**



A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT NUMBER FC-XXXX WITH MOTOROLA SOLUTIONS, INC. PURSUANT TO SECTION 2-1602 ET SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GEORGIA TECHNOLOGY AUTHORITY CONTRACT NUMBER 980-2800008, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT AND THE DEPARTMENT OF ATLANTA INFORMATION MANAGEMENT, FOR 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); ALL CONTRACTED WORK 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 Information Officer have identified Georgia Technology Authority (“GTA”) Contract number 980-2800008 as a viable procurement vehicle for the purchase of the above-described radio system upgrades; and

WHEREAS, pursuant to Article X, Division 15 Intergovernmental Relations of the City of Atlanta Code of Ordinances (the “Code”), the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit outside the City; and

WHEREAS, the Chief Procurement Officer has evaluated and determined that competitive procedures akin to those used by the City were used by the Georgia Technology Authority (“GTA”) in the development of the contract from which the cooperative purchasing agreement was derived and that the cost of the goods, supplies, services or construction are comparable to or less than the cost of the same goods, supplies, services or construction if obtained through city procurements under Division 4 of the City Procurement Code; and

WHEREAS, GTA Contract Number 980-2800008 remains in effect; 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).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that to execute Cooperative Purchasing Agreement Number FC-XXXX with Motorola utilizing GTA Contract Number 980-2800008 for P-25 radio 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).

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

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 on the City, and the City will incur no obligation or liability under it, until it has been approved as to form by the City Attorney or her designee, executed by the Mayor or his designee, attested to by the Municipal Clerk or her designee, and delivered to Motorola Solutions, Inc.

#18

(Do Not Write Above This Line)

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
[] 2nd [] 1st & 2nd [] 3rd
Readings
[] Consent [] V Vote [] RC Vote

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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 _____

CERTIFIED

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred 11/21/2016
Referred To: Fin/EXEC
Date Referred _____
Referred To: _____
Date Referred _____
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 _____

MAYOR'S ACTION