



A RESOLUTION

04-*R*-0471

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-030748 WITH DAVIS FURNITURE INDUSTRIES, INC., FOR THE PURCHASE OF REPLACEMENT SEATING ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY FIVE THOUSAND SIX HUNDRED FIFTY NINE DOLLARS AND SEVENTY CENTS \$135,659.70. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 573001 R21001, REPLACEMENT SEATING.

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase replacement seating to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia S-030748 to purchase replacement seating to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S-030748 with Davis Furniture Industries, Inc., pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase replacement seating to perform daily operations for the Department of Aviation in an amount not to exceed \$135,659.70.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 573001 R21001, Replacement Seating.

A true copy,

Ronla Daughin Johnson
Municipal Clerk

ADOPTED by the Council
APPROVED by the Mayor

April 19, 2004

April 27, 2004



Sales Quotation

Quotation Number
11269A

Serial ID: 11341-3

Davis Furniture Industries, Inc.
P.O. Box 2065
High Point, NC 27261-2065

TEL 336 889 2009 FAX 336 889 0031

Quoted for

SULLIVAN LAMB INC (4093)
PO Box 20509

Atlanta, GA, USA 30320

Attention: Leonard Grant

Date Quoted: 03/02/2004

Price Table: C01/03

Proposed Carrier:

For Destination:

Valid Through: 05/31/2004

10	TAG: MEET & GREET AREA AE-8027 - SEVEN SEAT BENCH, UPH'D W/8 ARMS FABRIC: Davis Fabric-Fabric Program Upholstery FABRIC: DAVIS FABRIC-INTERNAT'L NUEVO TAUPESTONE #1050 GRADE 4	8.00 42.00	4,469.85 0.00	35,758.80 0.00
		Item 10 Total:		35,758.80
20	TAG: TERMINAL STAIR AREA AE-8017 - SEVEN SEAT BENCH, POLYURETHANE W/8 ARMS	9.00	4,831.75	43,485.75
30	TAG: TERMINAL STAIR AREA AE-8015 - FIVE SEAT BENCH, POLYURETHANE W 6 ARMS	8.00	3,633.30	29,066.40
40	TAG: MEET & GREET AREA AE-8025 - FIVE SEAT BENCH, UPH'D W/6 ARMS FABRIC: Davis Fabric-Fabric Program Upholstery FABRIC: DAVIS FABRIC-INTERNAT'L NUEVO TAUPESTONE # 1050 GRADE 4	2.00 7.50	3,377.55 0.00	6,755.10 0.00
		Item 40 Total:		6,755.10
50	TAG: TERMINAL BAGGAGE AREA AE-8017 - SEVEN SEAT BENCH, POLYURETHANE W/8 ARMS	3.00	4,831.75	14,495.25
60	TAG: TERMINAL STAIR AREA AE-8014 - FOUR SEAT BENCH, POLYURETHANE W/ 5 ARMS	2.00	3,049.20	6,098.40
		Quotation Items Total:		135,659.70
		Quotation Grand Total:		135,659.70
<p>CHARGES INCLUDE FREIGHT AND INSTALLATION</p> <p>State of Georgia Contract #: S-030748</p>				

Sales Representative Contact Information

Sullivan-Lamb, Inc. [14]
6705 POLO DRIVE

Cumming, GA 30040
Phone: (770) 886-1841
Fax:
E-Mail:

Estimated Production Time 8 Weeks

*This quote is based on information provided by your inquiry;
Davis reserves the right to correct errors and omissions.*

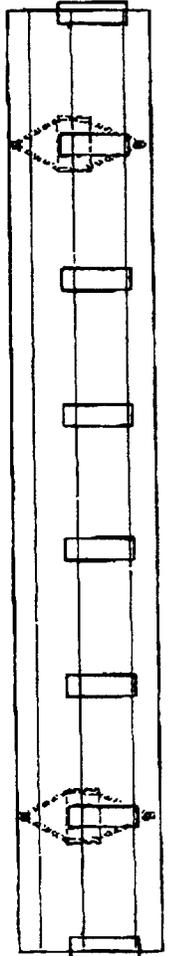
Unless a valid resale certificate is provided, you will be responsible for applicable sales tax

Authorized by: Chris McGough

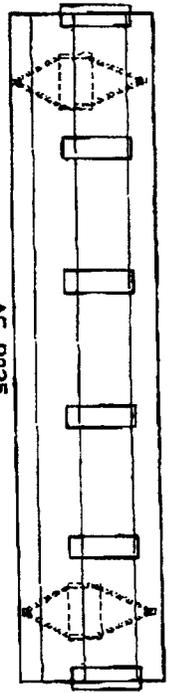
DAVIS

DAVIS FURNITURE INDUSTRIES, INC.
 2401 S. COLLEGE DRIVE U.S.A.
 HIGH POINT, NC 27881-2085
 TEL: 336.889.2009 FAX: 336.889.0091

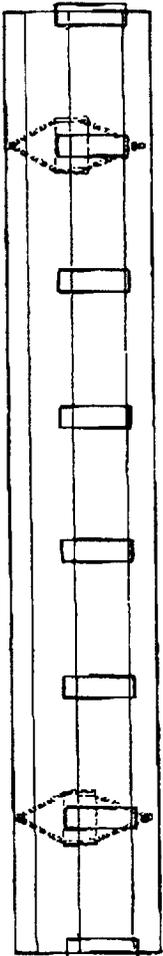
TITLE: AERD LAYOUT FOR HARTSFIELD JACKSON INT'L AIRPORT
 DATE: 3/1/04
 DRAWING NO.: AER0032
 QUOTE NUMBER: 11269
 UNITS: INCH
 SCALE: 3/8" = 1'-0"
 DRAWN BY: RTB



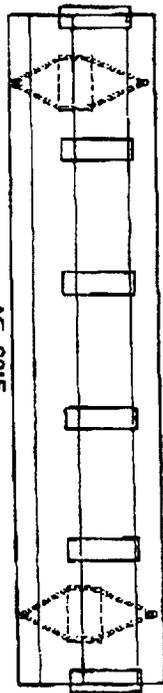
AE-8027
 8) AE-8310 ARMS
 QUANTITY = 8
 TAG: MEET & GREET AREA



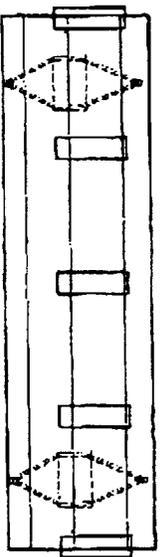
AE-8025
 6) AE-8310 ARMS
 QUANTITY = 2
 TAG: MEET & GREET AREA



AE-8017
 8) AE-8310 ARMS
 QUANTITY = 12
 TAG: 9) TERMINAL STAIR AREA
 TAG: 3) TERMINAL BAGGAGE AREA



AE-8015
 6) AE-8310 ARMS
 QUANTITY = 8
 TAG: TERMINAL STAIR AREA



AE-8014
 5) AE-8310 ARMS
 QUANTITY = 2
 TAG: TERMINAL STAIR AREA

FABRIC:
 INTERNATIONAL FABRIC
 NUEVO
 #1050
 TAPESTONE

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract S-030748, on behalf of the Department of Aviation, to purchase replacement seating for the terminal areas in an amount not to exceed one hundred thirty-five thousand six hundred fifty-nine dollars and seventy cents (\$135,659.70); All items shall be charged to and paid from fund account and center number: 2H21-573001-R21001, replacement seating.

Council Meeting Date:	April 5, 2004
Legislation Title:	Resolution to acquire replacement seating for the terminal areas for the Department of Aviation
Requesting Dept.:	Department of Aviation
Contract Type:	State of Georgia Contract Number S-030748
Source Selection:	N/A
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Bids/Proposals Received:	1
Bidders/Proponents:	Davis Furniture Industries, Inc. \$135,659.70

Justification Statement:

The main terminal area at Hartsfield-Jackson Atlanta International Airport has existing seating throughout the terminal that is outdated and in need of repair.

This purchase will allow DOA to replace these seats and to purchase the additional seating required to accommodate the traveling public.

Background:

In lure of post 911 restrictions the volume of airport customers utilizing the terminal areas has dramatically increased requiring additional seating to be provided. As a part of the upcoming terminal upgrades at Hartsfield-Jackson Atlanta International Airport attention to the existing seating is required

Fund Account Center: 2H21-573001-R21001

Fiscal Impact/Source of Funds: N/A

Term Of Contract: N/A

Method Of Cost Recovery: N/A

Prepared By: Mary Eady

Contact Number: N/A

REQUISITION

ENTERED ON COMPUTER
DATE ENTERED 3/5/04
ENTERED BY [Signature]

REQUISITION NUMBER R2104039

BUY ENTITY PROC

REQUESTER I.D. 498

SHIP-TO CODE 251

FAC 2H21
FUND
(COMPANY)

573001
ACCOUNT

R21001
CENTER

DATE NEEDED 03/04/04

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	4205000	SEVEN SEAT BENCH, UPH'D W/8 ARMS (AE-8027)	8	EA	4,469.85	\$35,758.80
2	4205000	SEVEN SEAT BENCH, POLYURETHANE W/8 ARMS (AE-8017)	9	EA	4,831.75	\$43,485.75
3	4205000	FIVE SEAT BENCH, POLYURETHANE W/6 ARMS (AE-8015)	8	EA	3,633.30	\$29,066.40
4	4205000	FIVE SEAT BENCH, UPH'D W/6 ARMS (AE-8026)	2	EA	3,377.55	\$6,755.10
5	4205000	SEVEN SEAT BENCH, POLYURETHANE W/8 ARMS (AE-8017)	3	EA	4,831.75	\$14,495.25
6	4205000	FOUR SEAT BENCH, POLYURETHANE W/5 ARMS (AE-8014)	2	EA	3,049.20	\$6,098.40
		CONTACT LEONARD GRANT AT 404-209-3170 BEFORE DELIVERY				
		DOA REFERENCE # 3651				
TOTAL					\$	135,659.70

SUGGESTED VENDOR DAVIS FURNITURE INDUSTRIES, INC

VENDOR NUMBER Q2814

DEPARTMENT AVIATION

BUREAU PLANNING & DEVELOPMENT

CONTACT PERSON LEONARD GRANT

DATE COMPLETED 03/04/04 PHONE NUMBER 4042093170

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE [Signature]

DATE 3/5/04

BP RE USE ONLY

MW 3/7 N.E



A RESOLUTION

04- R -0471

BY FINANCE/EXECUTIVE COMMITTEE

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WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

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TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature:

David L. Smith

Originating Department: Aviation

Contact Person: David Chapman x6508

Committee(s) of Purview : Finance/Executive

Council Deadline: March 8, 2004

Committee Meeting Dates(s): March 23 - 24, 2004

Full Council Date: April 5, 2004

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-030748 WITH DAVIS FURNITURE INDUSTRIES, INC., FOR THE PURCHASE OF REPLACEMENT SEATING, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY FIVE THOUSAND SIX HUNDRED FIFTY NINE DOLLARS AND SEVENTY CENTS \$135,659.70. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 573001 R21001, REPLACEMENT SEATING.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office: 3.8.04 *DS* Reviewed by: *GP*
(date) (initials) (date)

Submitted to Council: _____
(date)

Action by Committee: Approved Advertised Held Amended
 Substitute Referred Other

04-¹²-0471
 (Do Not Write Above This Line)

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ADOPTED BY

APR 19 2004

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1st ADOPT 2nd 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

Other

Members

Refer To

Committee

Date

Chair

Action

Other

Members

Refer To

Committee

Date

Chair

Action

Other

Members

Fav, Adv, Hold (see rev. side)

Fav, Adv, Hold (see rev. side)

Members

Members

Refer To

Refer To

FINAL COUNCIL ACTION

2nd

1st & 2nd

3rd

Readings

Consent

V Vote

RC Vote

CERTIFIED

CERTIFIED
 APR 10 2004

COUNCIL PRESIDENT PROTREM

CERTIFIED
 APR 19 2004

Ronald D. ...
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 APR 27 2004

MAYOR