

**A RESOLUTION
BY FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT NUMBER GTA 141 WITH ANIXTER, INC. FOR THE PURCHASE OF A LIEBERT UPSTATION GXT 2 U GXT2-2700R5208 UNINTERRUPTED POWER SUPPLY (UPS) ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$26,034.60. ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER 2H21 (AIRPORT RENEWAL AND EXTENSION FUND) 575001 (EQUIPMENT) R12006 (OFFICE OF INFORMATION SYSTEMS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Department of Aviation, desires to purchase a Liebert UpStation GXT 2U GXT2-2700RT208 UPS with OCWECARD to detect and eliminate potential power failure; provide limited dedicated backup power in case of a power outage and the ability to remotely monitor the UPS; and

WHEREAS, pursuant to the City’s Procurement and Real Estate 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 Contract number GTA 141 with Anixter Inc. to purchase a Liebert Upstation GXT 2U GXT2-2700R5208 UPS with OCWECARD to provide limited backup power in case of a power outage.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Procurement Officer is hereby authorized, pursuant to § 2-1606 of the City of Atlanta Code of Ordinances, to utilize the State of Georgia Contract number GTA 141 with Anixter to purchase a Liebert Upstation GXT 2U GXT2-2700R5208 UPS with OCWECARD to provide limited backup power in case of a power outage for the Department of Aviation in an amount not to exceed \$26,034.60.

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

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2H21 (Airport Renewal and Extension Fund) 575001 (Equipment) R12006 (Office of Information Systems).

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to provide limited dedicated backup power in case of a power outage and the ability to remotely monitor the UPS.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Currently, we have 6 devices with no backup power supply if a power failure occurs. This resolution will allow us to have dedicated backup power in case of a power outage and the ability to remotely monitor the UPS if any problem arises.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** N/A

(b) **Source Selection:** N/A

(c) **Bids/Proposals Due:** N/A

- (d) Invitations Issued: N/A
- (e) Number of Bids: N/A
- (f) Proposals Received: N/A
- (g) Bidders/Proponents: N/A
- (h) Term of Contract: N/A

4. Fund Account Center (*Ex. Name and number*): 2H21 575001 R12006 (Airport Renewal and Extension Fund, Equipment, Office of Information Systems)

Fund: _____ Account: _____ Center: _____

5. Source of Funds: *Example: Local Assistance Grant* City of Atlanta - Department of Aviation - Operating fund

6. Fiscal Impact: N/A

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: N/A

Examples:

- a. *Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. *Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Szajih Saniatan

Request is for: Request Entered By Request Entered Time Entered Requester's phone #

Requester Name Requester's Title Division

Department Bureau Need by Date

Business Priority Software Request Related To

Hardware Request related to Job Title Phone #

Request Entered For Employee ID# Is this a contractor? Contract end date

Hardware Request	Software Request	Other
<input type="text" value="Network"/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

Remarks
 (include specifications detailed on requisition for all Purchases)
 The Department of Aviation is purchasing Liebert UPS/Station mentioned above to provide limited dedicated back-up power in case of a power outage and the ability to remotely monitor the UPS.

Req # Has Quote Been Obtained \$ Amount of Quote AA

Authorizing Manager Manager's Title Manager Phone #

Status If on HOLD explain why

DIT Authorization For Purchases DIT Authorization Date

PR# 12272
 ESR# 8027



QUOTATION

Date: 8/15/2007
 Quote #: 16149
 Customer #: 180394

See attached Anixter Terms and Conditions of Sale

ANGELA PERKINSON
 CITY OF ATLANTA
 PO BOX 20509

Anixter Inc.
 Corporate Headquarters
 2301 Patriot Blvd.
 Glenview, IL 60026

ATLANTA, GA 30320
 Phone:
 Fax:

Item	Quantity	Anixter Catalog Number and Description	Unit	Unit Price	Extended Price
01	12	N/S LIEBERT GXT2-2700RT208 ONLINE DOUBLE CONVERSION UPS	EA	1885.80	\$22,629.60
02	12	N/S LIEBERT OCWEBCARD OCWEBCARD	EA	270.00	\$3,240.00
03	1	14ZZZ-FREIGHT FREIGHT ** FREIGHT CHARGE FOR QTY 12 TO SHIP **	EA	165.00	\$165.00
Page Total:					\$26,034.60
Quote Total:					\$26,034.60

TERMS NET30, subject to credit approval
F.O.B. SHIP.PT., PPD/CHARGE
SHIPMENT: STEPHANIE.REID@ANIXTER.COM
NOTES: ORDER ACCEPTANCE BASED UPON PRIOR CREDIT APPROVAL
 MATERIAL IN ANIXTER'S INVENTORY IS SUBJECT TO PRIOR SALE

Please refer all inquiries to:
 STEPHANIE REID - EU

ANIXTER - ATLANTA
 250 HORIZON DR., SUITE 300

Phone: 678-546-2776
 Fax: 678-546-2772

SUWANEE, GA. 30024
COMMENTS: QUOTE IS VALID FOR 30 DAYS FROM ABOVE DATE
 ALL MATERIAL NON-RETURNABLE WITHOUT RETURN AUTHORIZATION

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Finance/Executive

Chief of Staff Deadline: 1/16/08

Anticipated Committee Meeting Date(s): 1/30/08

Anticipated Full Council Date: 2/04/08

Commissioner Signature: *Maura Jean*

Chief Procurement Officer Signature: *Adam Smith*

CAPTION

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FINANCIAL IMPACT (if any) \$26,034.60

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 1.15.08 *GP* Reviewed by: *GP*
(date) (date) (date)

Submitted to Council: _____
(date)