

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

08-*R*-1747

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT, WITH ISE, INC., PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT NUMBER SWC60748, FOR THE PURCHASE OF FURNITURE, FIXTURES AND EQUIPMENT FOR THE PUBLIC SAFETY HEADQUARTERS BUILDING ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTEEN THOUSAND FOUR HUNDRED THREE DOLLARS AND EIGHTY ONE CENTS (\$213,403.81); ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 200867 (NDP 2006 PUBLIC SAFETY FACILITY) 6110999 (SINKING FUND REQUIREMENT) 8000000 (DEBT SERVICE); AND FOR OTHER PURPOSES.

WHEREAS, The Office of the Mayor of the City of Atlanta (“City”) desires to enter into a Cooperative Purchasing Agreement with the State of Georgia for the purpose of purchasing office furniture, fixture and other equipment; and

WHEREAS, pursuant to Sections 2-1606 of the City of Atlanta Code of Ordinances, 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 City desires to have the State’s current contractor, Ise, Inc. furnish a portion of the furniture, fixtures and equipment for the Public Safety Headquarters facility; and

WHEREAS, the Senior Policy Advisor in the Office of the Mayor and the Chief Procurement Officer of the Department of Procurement have recommended utilizing State of Georgia contract number SWC60748 with Ise, Inc. for the purchase of furniture, fixtures and equipment.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into a cooperative purchasing agreement with Ise Inc., utilizing State of Georgia contract numbers SW60748, for the purchase of furniture, fixtures and equipment for the Public Safety Headquarters Facility, in an amount not to exceed Two Hundred Thirteen Thousand Four Hundred Three Dollars and Eighty One Cents (\$213,403.81).

BE IT FUTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 200867 (NDP 2006 Public Safety Facility) 6110999 (Sinking Fund Requirement) 8000000 (Debt Service).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract 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 parties.

Part II: Legislative White Paper:

A. To be completed by Legislative Counsel:

Committee of Purview: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT, WITH ISE, INC., PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT NUMBER SWC60748, FOR THE PURCHASE OF FURNITURE, FIXTURES AND EQUIPMENT FOR THE PUBLIC SAFETY HEADQUARTERS BUILDING ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTEEN THOUSAND FOUR HUNDRED THREE DOLLARS AND EIGHTY ONE CENTS (\$213,403.81); ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 200867 (NDP 2006 PUBLIC SAFETY FACILITY) 6110999 (SINKING FUND REQUIREMENT) 8000000 (DEBT SERVICE); AND FOR OTHER PURPOSES.

Council Meeting Date: September 2, 2008

Requesting Dept.: Mayor's Office

B. To be completed by the department:

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

The purpose of this legislation is to authorize the purchase of furniture from ISE, Inc. for the Public Safety Headquarters and 911 facilities.

2. Please provide background information regarding this legislation.

The furniture will be purchased using lease-purchase funding through Wachovia bank. This lease purchase was authorized by Resolution 08-R-0405. The Wachovia funding in the amount of \$7,000,000 was secured in order to fund the furniture, fixtures and equipment for the new public safety facilities. The Project Management Office has identified FF&E based on specifications and value which have already been competitively bid and accepted by the State of Georgia. This cooperative agreement is using those state contracts.

3. If Applicable/Known:

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

(b) **Source Selection:** Cooperative Agreement

(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*): Not Applicable. Funding source is direct from Lender.

5. Source of Funds: *Example: Local Assistance Grant*

6. Fiscal Impact: \$213,403.81

7. Method of Cost Recovery: None

This Legislative Request Form Was Prepared By: Shannon Burton

FURNISHINGS DATA SHEET

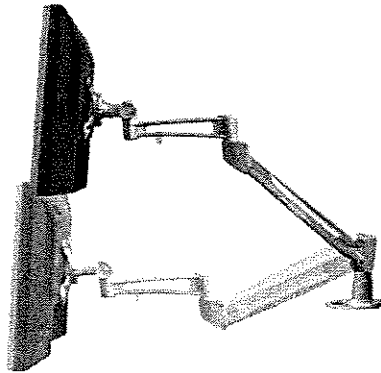
DATE: 16-Jun-08
REVISED DATE:

ITEM NAME: Monitor Arm
ITEM NUMBER: MR-1
MANUFACTURER: ISE
CATALOG NUMBER: MA 5000 Monitor Arm
DESCRIPTION: Monitor Arm to attach to Slat-wall in workstations
DIMENSIONS: NA
FINISHES: Silver

UPHOLSTERY: NA
OPTIONS: NA
SPECIAL REQUIREMENTS:

LOCATION: Workstations s/ slat-walls

ILLUSTRATION:



NOTE:

PRICING

TOTAL QTY.	UNIT COST	EXTENDED COST
378	\$195.15	\$ 73,766.70

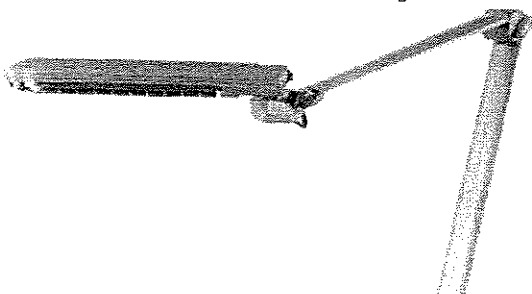
FURNISHINGS DATA SHEET

DATE: 16-Jun-08
 REVISED DATE:

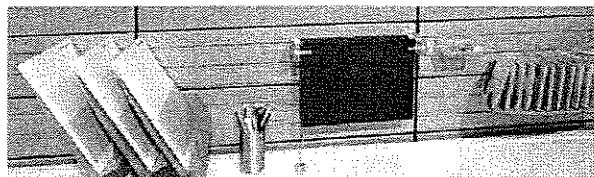
ITEM NAME: Workstation Light
 ITEM NUMBER: LT-1
 MANUFACTURER: ISE
 CATALOG NUMBER: KINETIC2-D-S
 DESCRIPTION: Task Light that mounts to slat-wall within the workstations
 DIMENSIONS: NA
 FINISHES: Silver
 UPHOLSTERY: NA
 OPTIONS: NA
 SPECIAL REQUIREMENTS: NA
 LOCATION: Workstations w/ slat-walls

ILLUSTRATION:

Light



Slat Wall that light attaches to



NOTE:

PRICING

TOTAL QTY.	UNIT COST	EXTENDED COST
378	\$252.31	\$ 95,373.18

FURNISHINGS DATA SHEET

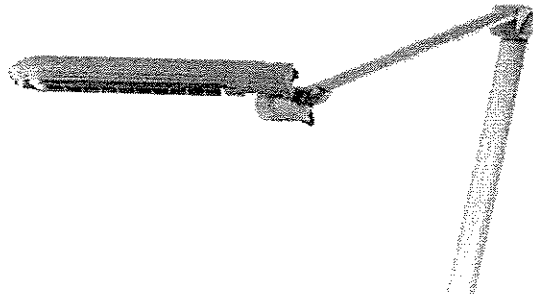
DATE: 16-Jun-08
REVISED DATE:

ITEM NAME: Light with Clamp
ITEM NUMBER: LT-2
MANUFACTURER: ISE
CATALOG NUMBER: KINETIC2-C-S
DESCRIPTION: Clamp-on Light
DIMENSIONS: NA
FINISHES: Silver

UPHOLSTERY: NA
OPTIONS: NA
SPECIAL REQUIREMENTS: NA

LOCATION: Tagged Workstations

ILLUSTRATION:



NOTE:

PRICING

TOTAL QTY.	UNIT COST	EXTENDED COST
63	\$217.30	\$ 13,689.90

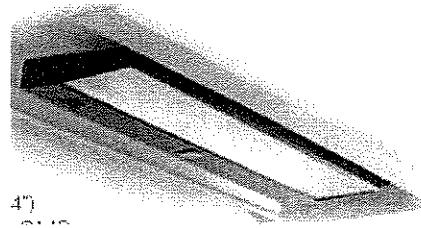
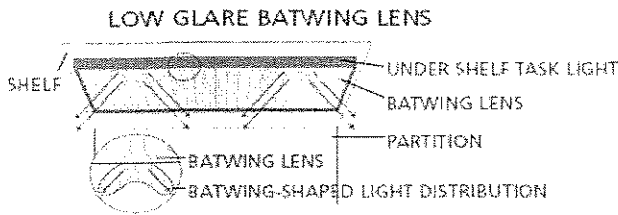
FURNISHINGS DATA SHEET

DATE: 16-Jun-08
 REVISED DATE:

ITEM NAME: Undermount Light Fixture
 ITEM NUMBER: ULT-1
 MANUFACTURER: ISE
 CATALOG NUMBER: KAZ130-B
 DESCRIPTION: Kwalty Undermount Task Light w/ batwing lense
 DIMENSIONS: 24" Bulb Length
 FINISHES: Black
 UPHOLSTERY: NA
 OPTIONS: NA
 SPECIAL REQUIREMENTS: NA

LOCATION: Large and Small Private Offices

ILLUSTRATION:



NOTE:

PRICING

TOTAL QTY.	UNIT COST	EXTENDED COST
82	\$81.31	\$ 6,667.42

FURNISHINGS DATA SHEET

DATE: 16-Jun-08
 REVISED DATE:

ITEM NAME: CPU Holder

ITEM NUMBER: CPU-1

MANUFACTURER: ISE

CATALOG NUMBER: VE-CPUHT

DESCRIPTION: Horizontal CPU mount width adjustable to accommodate CPU's from 10.5" to 16", height is adjustable to accommodate 2-6" high CPU's.

DIMENSIONS: NA

FINISHES: Black

UPHOLSTERY: NA

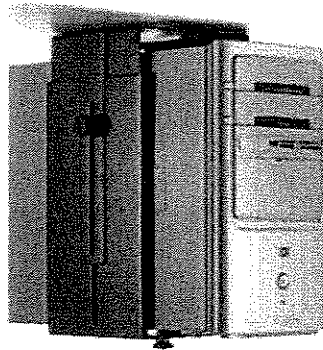
OPTIONS: NA

SPECIAL REQUIREMENTS: NA

LOCATION: Workstations

ILLUSTRATION:

Horizontal Mount



VE-CPUHV
 List Price: \$125

- Fixed mount CPU holder for under the desktop
- CPU can be mounted in a vertical or horizontal position
- Keeps CPU within easy reach of the user
- Ships fully assembled

NOTE:

PRICING

TOTAL QTY.	UNIT COST	EXTENDED COST
441	\$54.21	\$ 23,906.61

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: SHANNON BURTON

Contact Number: (404) 330-6925

Originating Department: Mayor's Office

Committee(s) of Purview: Finance/ Executive Committee

Chief of Staff Deadline: August 27, 2008

Anticipated Committee Meeting Date(s): September 9-10, 2008

Anticipated Full Council Date: September 15, 2008

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT, WITH ISE, INC., PURSUANT TO SECTION 2-1601 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING STATE OF GEORGIA CONTRACT NUMBER SWC60748, FOR THE PURCHASE OF FURNITURE, FIXTURES AND EQUIPMENT FOR THE PUBLIC SAFETY HEADQUARTERS BUILDING ON BEHALF OF THE OFFICE OF THE MAYOR, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTEEN THOUSAND FOUR HUNDRED THREE DOLLARS AND EIGHTY ONE CENTS (\$213,403.81); ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 1001 (GENERAL FUND) 200867 (NDP 2006 PUBLIC SAFETY FACILITY) 6110999 (SINKING FUND REQUIREMENT) 8000000 (DEBT SERVICE); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):\$ 213,403.81

Mayor's Staff Only

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

Received by Mayor's Office: 9/6/08 AMC Reviewed by: [Signature]
(date) (date)

Submitted to Council: _____
(date)