

**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT, WITH VIA, 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 NINETY NINE THOUSAND NINE HUNDRED TWELVE DOLLARS AND NO CENTS (\$299,912.00); 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, Via, 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 Via, 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 Via 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 Ninety Nine Thousand Nine Hundred Twelve Dollars and No Cents (\$299,912.00).

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.

FURNISHINGS DATA SHEET
DATE: 22-May-08**REVISED DATE:****ITEM NAME:** Via Riva Task Chair**ITEM NUMBER:** CH-1**MANUFACTURER:** Via**CATALOG NUMBER:** 3803-12C-39A4**DESCRIPTION:** Midback C seat; standard black poly base and back shell; adjustable & roll back arms; knee-tilt control.**DIMENSIONS:** 27.5"-29"w x 26"d x 36.75"-44.75" / seat height = 16.5" - 21.5"**FINISHES:** Base Finish: Black Nylon**UPHOLSTERY:** Grade A**OPTIONS:** NA**SPECIAL REQUIREMENTS:** NA**LOCATION:** Workstations, JOC &
Small Offices**ILLUSTRATION:****NOTE:****PRICING**

| TOTAL QTY. | UNIT COST | EXTENDED COST |
|------------|-----------|---------------|
| 525 | \$412.00 | \$216,300.00 |

FURNISHINGS DATA SHEET

DATE: 22-May-08
REVISED DATE:

ITEM NAME: Via Riva- Exec Chair

ITEM NUMBER: CH-2

MANUFACTURER: Via

CATALOG NUMBER: 3805-12C-39A4

DESCRIPTION: Highback C seat; standard black poly base and back shell; adjustable & roll back arms; knee-tilt control.

DIMENSIONS: 27.5"-29"w x 26"d x 41"- 47.5" / seat height = 16.5" - 21.5"

FINISHES: Base: Black Nylon

UPHOLSTERY: Maharam ML 046 Tortoise (Grade A)

OPTIONS: NA

SPECIAL REQUIREMENTS: NA

LOCATION: Large Office and JOC

ILLUSTRATION:



NOTE:

PRICING

TOTAL QTY.
44

UNIT COST
\$430.00

EXTENDED COST
\$ 18,920.00

FURNISHINGS DATA SHEET

DATE: 22-May-08
REVISED DATE:

ITEM NAME: Via Summit Nesting Chair

ITEM NUMBER: CH-7

MANUFACTURER: Via

CATALOG NUMBER:

DESCRIPTION:

311-U-G-4

DIMENSIONS:

FINISHES: Frame: TBD Fabric:TBD

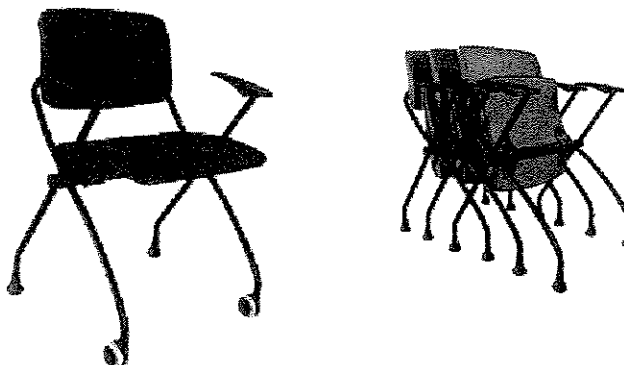
UPHOLSTERY: Group 2 F2 Expo Leaf

OPTIONS: NA

SPECIAL REQUIREMENTS: NA

LOCATION: Training Rooms JOC and Conf. Rooms

ILLUSTRATION:



NOTE:

PRICING

| TOTAL QTY. | UNIT COST | EXTENDED COST |
|------------|-----------|---------------|
| 209 | \$270.00 | \$ 56,430.00 |

FURNISHINGS DATA SHEET

DATE: 22-May-08
REVISED DATE:

ITEM NAME: Via Camden

ITEM NUMBER: GC-2

MANUFACTURER: Via

CATALOG NUMBER: 223-B

DESCRIPTION: Guest chair - Fully upholstered with arms and tapered back.

DIMENSIONS: 20" w x 24.5" d x 33" h / seat height = 19.5"

FINISHES: Black Frame

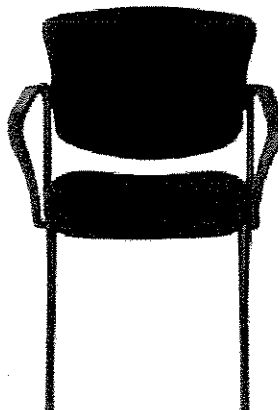
UPHOLSTERY: Group 2

OPTIONS: NA

SPECIAL REQUIREMENTS: NA

LOCATION: Small Offices, V/W Interview Rooms & JOC

ILLUSTRATION:



NOTE:

PRICING

TOTAL QTY.
38

UNIT COST
\$219.00

EXTENDED COST
\$ 8,322.00

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: Finance/ Executive Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT, WITH VIA, 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 NINETY NINE THOUSAND NINE HUNDRED TWELVE DOLLARS AND NO CENTS (\$299,912.00); 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 VIA, 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:** \$299,912.00

7. **Method of Cost Recovery:** None

This Legislative Request Form Was Prepared By: Shannon Burton

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 VIA, 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 NINETY NINE THOUSAND NINE HUNDRED TWELVE DOLLARS AND NO CENTS (\$299,912.00); 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): \$299,912.00

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date) (date)

Received by Mayor's Office: 8/26/08 Ane Reviewed by: [Signature]

(date) (date)

Submitted to Council: _____

(date)