

**Columbus Consolidated Government
Council Meeting**

March 12, 2019

Agenda Report # 100

TO: Mayor and Councilors
SUBJECT: Purchase Authorizations
INITIATED BY: Finance Department

(A) INMATE CARGO VAN - RFB NO. 19-0026

It is requested that Council authorize the purchase of one (1) inmate cargo van from Hardy Chevrolet Buick GMC, Inc. (Dallas, GA) for the unit price of \$30,208.80.

The vehicle was approved in the FY19 Budget. It will be used by MCP staff for the transportation of inmates.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. Two (2) bids were received on February 6, 2019. This bid has been advertised, opened and reviewed. The bidders were:

VENDORS	MANUFACTURER/MODEL	UNIT PRICE
Hardy Chevrolet Buick GMC, Inc. (Dallas, GA)	Chevy Express 3500	\$30,208.80
Hardy Family Ford (Dallas, GA)	Ford Transit X2Z	\$31,499.00

Funds are budgeted in the FY19 Budget as follows: LOST-Public Safety Fund – MCP – Public Safety-LOST – Light Trucks – 0102-420-9900-LOST-7722.

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(B) SERVICE TRUCK (4x2 – ¾ TON) - RFB NO. 19-0011

It is requested that Council authorize the purchase of one (1) service truck (4x2 – ¾ ton) from Wade Ford (Smyrna, GA) for the unit price of \$28,451.00.

The vehicle was approved in the FY19 Budget. It will be used by METRA’s Maintenance Division staff for road calls on disabled vehicles, as well as, making other maintenance calls for parts pickup.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. Two (2) bids were received on December 12, 2018. This bid has been advertised, opened, and reviewed. The bidders were:

Vendors		
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	Wade Ford (Smyrna, GA)	Allan Vigil Ford ¹ (Morrow, GA)
OPTION 1: CAB AND CHASSIS		
Manufacturer/Model	2019 Ford F-250 XL	2019 Ford F-250 Regular Cab 4x2
UNIT PRICE	\$21,272.00	\$22,812.00
OPTION 2: BODY		
Manufacturer/Model	Reading U98ASW	Knapheide Model 696 8' Service Body
UNIT PRICE	NO BID	\$4,424.00
OPTION 3: COMPLETE UNIT		
Manufacturer/Model	Ford/Reading F-250/U98ASW	Ford/Knapheide
UNIT PRICE	\$28,451.00	\$27,236.00

¹Allan Vigil Ford was unable to provide Detailed Specification Response pages for the Body within the 2-day notification period; withdrew their bid and submitted a "No Bid."

Funds are budgeted in the FY19 Budget as follows: Transportation Fund – Transportation – FTA – Light Trucks – 0751-610-2400-MFTA-7722 (80% Federal, 20% City).

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(C) ANIMAL CONTROL TRUCK - RFB NO. 19-0027

It is requested that Council authorize the purchase of one (1) animal control truck cab and chassis from Wade Ford, Inc. (Smyrna, GA) for the unit price of \$24,087.00; and one (1) animal control truck body from Jackson Creek Manufacturing, Inc. (Denton, NC) for the unit price of \$28,490.00, for a total unit price of \$52,577.00.

The vehicle was approved in the FY19 Budget. It will be used by Special Enforcement staff for the transportation of animals.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. Two (2) bids were received on February 6, 2019. This bid has been advertised, opened, and reviewed. The bidders were:

Vendors	Wade Ford (Smyrna, GA)	Jackson Creek Manufacturing (Denton, NC)
OPTION 1: CAB & CHASSIS		
Manufacturer/Model	2019 Ford F-250	NO BID
UNIT PRICE	\$24,087.00	
OPTION 2: BODY		
Manufacturer/Model	Deerskin ACCM6SS	SCCMD17
UNIT PRICE	NO BID	\$28,490.00
OPTION 3: COMPLETE UNIT		
UNIT PRICE	\$55,974.00	NO BID

Funds are budgeted in the FY19 Budget as follows: General Fund – Public Work – Animal Control – Light Trucks – 0101-260-2400-SPCL-7722.

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(D) ELECTRIC MOTOR REPAIR SERVICE (ANNUAL CONTRACT) - RFB NO. 19-0031

It is requested that Council approve the annual contract for electric motor repair services from Southern Industrial Sales & Services (Columbus, GA). Department of Public Works budgets approximately \$40,000, per fiscal year, for electric motor repair services.

The services will be utilized by the Facilities Maintenance Division to repair all single and three phase electric motors up to 150 HP on an “as needed basis”.

The contract term will be for two years, with the option to renew for three additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. One (1) bid was received on February 20, 2019. The bidder was:

Description/Vendor	Southern Industrial Sales & Services (Columbus, GA)
<u>Labor – Regular Hours</u>	
Shop Labor – Journeyman	65.00 per hour
Helper	60.00 per hour
Field Labor – Journeyman	70.00 per hour
Helper	65.00 per hour
<u>Labor - Overtime Hours (After hours, Weekends, Holidays)</u>	
Shop Labor - Journeyman	97.50 per hour
Helper	90.00 per hour
Field Labor -Journeyman	105.00 per hour
Helper	97.50 per hour
<u>Material</u>	
Parts: Cost +%	15%
<u>New Motors *</u>	
Price: Cost +%	15%

Since only one bid was received, Purchasing performed due diligence to find out why other bidders did not respond. Contact was attempted with Georgia Electric Motor Service, who submitted a bid when this contract was advertised previously; however, the vendor has gone out of business.

Funds are budgeted each fiscal year for this on-going expense: General Fund - Public Services - Other Maintenance and Repairs – Building Maintenance, 0101-260-3710-MNTN-6527, 6528 and 6529.

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(E) HOT ASPHALT & GENERAL ROAD REPAIR SERVICES (ANNUAL CONTRACT) - RFB NO. 19-0032

It is requested that Council approve the annual contract for the purchase of hot asphalt and general road repair services, on an “as needed” basis, from Robinson Paving Company (Columbus, GA). Public Works and Engineering Departments budget approximately \$318,733.51, per fiscal year, for street repairs.

The contract term will be for three years, with the option to renew for two additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. One (1) bid was received on February 20, 2019. The bidder was **Robinson Paving Company (Columbus, GA)**

See Attached Bid Tabulation Sheet



BID TABULATION SHEET for Hot Asph:

Purchasing received a “No Bid” response from Lori’s Transportation and Excavation, LLC, stating the following reason: “Too far from Metro Atlanta.” Robinson Paving Company has been the only vendor that has provided this service to Columbus Consolidated Government in previous years.

Funds are budgeted each fiscal year for this ongoing expense: Paving Fund - Public Works Department – Repairs and Maintenance – Street Repairs & Maintenance – Road Maintenance Materials; 0203-260-3110-REPR-6726, T-SPLOST Discretionary Supported Capital Projects; 0510-660-7000-TSPL-7643-65003, Paving Fund Supported Capital Projects; 0508-660-3000-CPPF-7643-21023, and OLOST Infrastructure Supported Road Improvement Projects; 0109-250-9901-LOST-7643-92001.

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(F) SWIM GEAR (ANNUAL CONTRACT) - RFB NO. 19-0030

It is requested that Council approve the annual contract for the purchase of swim gear, for the estimated annual contract value of \$26,605.25, from The Lifeguard Store, Inc. (Normal, IL).

The Parks & Recreation Department will purchase, on an “as needed basis”, various swim gear such as: 2-piece swim outfits, shorts, swim trunks, caps and sun visors for pool staff and swimming instructors.

The contract term shall be for two years, with the option to renew for three additional twelve-month periods, contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. Two (2) bids were received on February 20, 2019. This bid has been advertised, opened, and reviewed. The bidders were:

	Estimated Annual Contract Value
The Lifeguard Store, Inc. (Normal, FL)	\$ 26,605.25
Original Watermen, Inc. (Vista, CA)	\$ 12,348.50*

*Original Watermen, Inc. did not bid on all sections.

Funds are budgeted each fiscal year for this ongoing expense: General Fund - Parks & Recreation – Aquatics – Operating Materials, 0101-270-4413-AQUT-6728 and Parks & Recreation - Aquatics Center – Operating Materials, 0101-270-4414-NATA-6728.

* * * * *

(G) FOLDING CHAIRS WITH STORAGE CARTS FOR THE CIVIC CENTER

It is requested that Council approve the purchase of Four Hundred (400) blue Clarin folding chairs and Two (2) hanging chair storage carts from Clarin/Hussey Seating (N Berwick, ME) in the amount \$33,365.06.

The Civic Center currently utilizes the blue Clarin folding chairs. The new chairs are needed to replace worn or broken chairs.

Per Resolution #335-10, Council authorized the purchase of 1,000 folding chairs and storage carts from Clarin/Hussey Seating. The new chairs will be the same model and type to match the existing chairs. Therefore, Clarin/Hussey Seating, the manufacturer of the chairs, is considered the only known source for this purchase, per the Procurement Ordinance, Article 3-114.

Funds are budgeted in the FY19 Budget as: Civic Center Fund – Civic Center Operations – Capital Expenditures under \$5,000; 0757-160-1000-7763. The purchase will be funded by the Friends of Columbus Account for the Civic Center.

* * * * *

(H) REPAIR SERVICES FOR HYDRAULIC LOADER

It is requested that Council approve payment to Cummins Power South/Cummins Sales & Service (Atlanta, Ga), in the amount of \$20,383.27, for the repair of a 2014 Hydraulic Loader, Vehicle #19007.

This truck was inspected and it was determined the equipment needed a new engine because the spun rod bearings and the crankshaft was destroyed. This equipment is used by the Sanitation Department to pick-up residential household waste and has 91,753 miles accumulated.

The vehicle has a Cummins engine. Cummins Power South/Cummins Sales & Service is the authorized service provider for this area, and therefore deemed an only known source to perform the repair, per the Procurement Ordinance, Article 3-114.

Funds are budgeted in the FY19 Budget: Integrated Waste Management Fund– Public Works – Solid Waste Collection – Auto Parts and Supplies; 0207 – 260 – 3510 – GARB - 6721.

* * * * *

(I) REPAIR SERVICES FOR NEW FLYER 35FT LOW FLOOR BUS

It is requested that Council approve the repair of a New Flyer 35ft low floor bus to be performed by G & P Heavy Truck Bodywork (Columbus, GA) for the estimated amount of \$12,214.00.

The 2016 bus, which has a useful life of 12 years, was involved in an accident and required body work.

G & P is the only heavy duty repair company, in Columbus, METRA has found to perform bus bodywork. Therefore, the vendor is deemed an only known source to perform the repair, per the Procurement Ordinance, Article 3-114.

Funds are budgeted in the FY19 Budget: Transportation Fund – Transportation – FTA – Vehicle Operation & Maintenance; 0751 – 610 – 2400 - MFTA- 6516 (80% Federal, 20% City).

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(J) REPAIR SERVICES FOR GILLIG 35FT LOW FLOOR BUS

It is requested that Council approve the repair of a Gillig 35ft low floor bus to be performed by Cummins Sales & Service/ Cummins Power South (Albany, GA) for the estimated amount of \$14,283.39.

The 2009 bus, which has a useful life of 12 years, was inspected and requires engine repair.

The vehicle has a Cummins engine. Cummins Sales & Service/Cummins Power South is the authorized service provider for this area, and therefore deemed an only known source to perform the repair, per the Procurement Ordinance, Article 3-114.

Funds are budgeted in the FY19 Budget: Transportation Fund – Transportation – FTA – Vehicle Operation & Maintenance; 0751 – 610 – 2400 - MFTA- 6516 (80% Federal, 20% City).

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) INMATE CARGO VAN FROM HARDY CHEVROLET BUICK GMC, INC. (DALLAS, GA) FOR THE UNIT PRICE OF \$30,208.80.

WHEREAS, the vehicle was approved in the FY19 Budget and will be used by MCP staff for the transportation of inmates.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase one (1) inmate cargo van from Hardy Chevrolet Buick GMC, Inc. (Dallas, GA) for the unit price of \$30,208.80. Funds are budgeted in the FY19 Budget as follows: LOST-Public Safety Fund – MCP – Public Safety-LOST – Light Trucks – 0102-420-9900-LOST-7722.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Turner Pugh voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) SERVICE TRUCK (4X2 – ¾ TON) FROM WADE FORD (SMYRNA, GA) FOR THE UNIT PRICE OF \$28,451.00.

WHEREAS, the vehicle was approved in the FY19 Budget and will be used by METRA’s Maintenance Division staff for road calls on disabled vehicles, as well as, making other maintenance calls for parts pickup.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase one (1) service truck (4x2 – ¾ ton) from Wade Ford (Smyrna, GA) for the unit price of \$28,451.00. Funds are budgeted in the FY19 Budget as follows: Transportation Fund – Transportation – FTA – Light Trucks – 0751-610-2400-MFTA-7722 (80% Federal, 20% City).

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Turner Pugh voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) ANIMAL CONTROL TRUCK CAB AND CHASSIS FROM WADE FORD (SMYRNA, GA) FOR THE UNIT PRICE OF \$24,087.00, AND ONE (1) ANIMAL CONTROL TRUCK BODY FROM JACKSON CREEK MANUFACTURING, INC. (DENTON, NC) FOR THE UNIT PRICE OF \$28,490.00, FOR A TOTAL UNIT PRICE OF \$52,577.00.

WHEREAS, the vehicle was approved in the FY19 Budget, and will be used by Special Enforcement staff for the transportation of animals.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase one (1) animal control truck cab and chassis from Wade Ford, Inc. (Smyrna, GA) for the unit price of \$24,087.00, and one (1) animal control truck body from Jackson Creek Manufacturing, Inc. (Denton, NC) for the unit price of \$28,490.00, for a total unit price of \$52,577.00. Funds are budgeted in the FY19 Budget as follows: General Fund – Public Work – Animal Control – Light Trucks – 0101-260-2400-SPCL-7722.

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- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Turner Pugh voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR ELECTRIC MOTOR REPAIR SERVICES WITH SOUTHERN INDUSTRIAL SALES AND SERVICES (COLUMBUS, GA). THE FACILITIES MAINTENANCE DIVISION BUDGETS APPROXIMATELY \$40,000, PER FISCAL YEAR, FOR ELECTRIC MOTOR REPAIR SERVICES.

WHEREAS, the services will be utilized by the Facilities Maintenance Division to repair all single and three phase electric motors up to 150 HP on an “as needed basis”; and,

WHEREAS, the contract term will be for two years, with the option to renew for three additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to enter to an annual contract with Southern Industrial Sales and Services (Columbus, GA) to provide electric motor repair services. The Facilities Maintenance Division budgets approximately \$40,000, per fiscal year, for electric motor repair services. Funds are budgeted each fiscal year for this on-going expense: General Fund - Public Services - Other Maintenance and Repairs – Building Maintenance; 0101-260-3710-MNTN-6527, 6528 and 6529.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Turner Pugh voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT TO PURCHASE HOT ASPHALT & GENERAL ROAD REPAIR SERVICES ON AN “AS NEEDED” BASIS FROM ROBINSON PAVING COMPANY (COLUMBUS, GA). PUBLIC WORKS AND ENGINEERING DEPARTMENTS BUDGETS APPROXIMATELY \$318,733.51, PER FISCAL YEAR, FOR STREET REPAIRS.

WHEREAS, the hot asphalt & general road repair services will be utilized by Public Works and Engineering Department for street repairs; and,

WHEREAS, the contract term will be for three years, with the option to renew for two additional twelve month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized the annual contract to purchase hot asphalt and general road repair services on an “as needed” basis from Robinson Paving Company (Columbus, GA). Public Works and Engineering Departments budget approximately \$318,733.51, per fiscal year, for street repairs. Funds are budgeted each fiscal year for this ongoing expense: Paving Fund - Public Works Department – Repairs and Maintenance – Street Repairs & Maintenance – Road Maintenance Materials; 0203-260-3110-REPR-6726, T-SPLOST Discretionary Supported Capital Projects; 0510-660-7000-TSPL-7643-65003, Paving Fund Supported Capital Projects; 0508-660-3000-CPPF-7643-21023, and OLOST Infrastructure Supported Road Improvement Projects; 0109-250-9901-LOST-7643-92001.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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- Councilor Turner Pugh voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

**A RESOLUTION
NO. _____**

A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT TO PURCHASE VARIOUS TYPES OF SWIM GEAR, FROM THE LIFEGUARD STORE, INC. (NORMAL, IL), FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$26,605.25.

WHEREAS, the Parks & Recreation Department will purchase, on an “as needed basis”, various swim gear such as: 2-piece swim outfits, shorts, swim trunks, caps and sun visors for pool staff and swimming instructors, and;

WHEREAS, the initial contract term shall be for two years, with options to renew for three additional twelve-month periods, contingent upon the mutual agreement of the City and the Contractor.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to enter into an annual contract to purchase various types of swim gear, from The Lifeguard Store, Inc. (Normal, IL), for the estimated annual contract value of \$26,605.25. Funds are budgeted each fiscal year for this ongoing expense: General Fund - Parks & Recreation – Aquatics – Operating Materials; 0101-270-4413-AQUT-6728 and Parks & Recreation - Aquatics Center – Operating Materials, 0101-270-4414-NATA-6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
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- Councilor Crabb voting _____.
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- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Turner Pugh voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF FOUR HUNDRED (400) BLUE CLARIN FOLDING CHAIRS AND TWO (2) HANGING CHAIR STORAGE CARTS FROM CLARIN/HUSSEY SEATING (N BERWICK, ME) IN THE AMOUNT \$33,365.06.

WHEREAS, the Civic Center currently utilizes the blue Clarin folding chairs. The new chairs are needed to replace worn or broken chairs; and,

WHEREAS, per Resolution #335-10, Council authorized the purchase of 1,000 folding chairs and storage trucks from Clarin/Hussey Seating. The new chairs will be the same model and type to match the existing chairs. Therefore, Clarin/Hussey Seating, the manufacturer of the chairs, is considered the only known source for this purchase, per the Procurement Ordinance, Article 3-114.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase Four Hundred (400) blue Clarin folding chairs and Two (2) hanging chair storage carts from Clarin/Hussey Seating (N Berwick, ME) in the amount \$33,365.06. Funds are budgeted in the FY19 Budget as: Civic Center Fund – Civic Center Operations – Capital Expenditures under \$5,000; 0757-160-1000-7763. The purchase will be funded by the Friends of Columbus Account for the Civic Center.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
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- Councilor Davis voting _____.
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- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Turner Pugh voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PAYMENT TO CUMMINS POWER SOUTH/CUMMINS SALES & SERVICE (ATLANTA, GA), IN THE AMOUNT OF \$20,383.27, FOR THE REPAIR OF A 2014 HYDRAULIC LOADER, VEHICLE #19007.

WHEREAS, this truck was inspected and it was determined the equipment needed a new engine because the spun rod bearings and the crankshaft was destroyed. This equipment is used by the Sanitation Department to pick-up residential household waste and has 91,753 miles accumulated.

WHEREAS, the vehicle has a Cummins engine. Cummins Power South/Cummins Sales & Service is the authorized service provider for this area, and therefore deemed an only known source to perform the repair, per the Procurement Ordinance, Article 3-114.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to make payment to Cummins Power South/Cummins Sales & Service (Atlanta, Ga), in the amount of \$20,383.27, for the repair of a 2014 Hydraulic Loader, Vehicle #19007. Funds are budgeted in the FY19 Budget: Integrated Waste Management Fund– Public Works – Solid Waste Collection – Auto Parts and Supplies; 0207 – 260 – 3510 – GARB - 6721.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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- Councilor Turner Pugh voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION
NO. _____

A RESOLUTION AUTHORIZING THE REPAIR OF A NEW FLYER 35FT LOW FLOOR BUS TO BE PERFORMED BY G & P HEAVY TRUCK BODYWORK (COLUMBUS, GA) FOR THE ESTIMATED AMOUNT OF \$12,214.00.

WHEREAS, the 2016 bus, which has a useful life of 12 years, was involved in an accident and required body work; and,

WHEREAS, G & P is the only heavy duty repair company, in Columbus, METRA has found to perform bus bodywork. Therefore, the vendor is deemed an only known source to perform the repair, per the Procurement Ordinance, Article 3-114.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to pay for the repair of a New Flyer 35ft low floor bus to be performed by G & P Heavy Truck Bodywork (Columbus, GA) for the estimated amount of \$12,214.00. Funds are budgeted in the FY19 Budget: Transportation Fund – Transportation – FTA – Vehicle Operation & Maintenance; 0751 – 610 – 2400 - MFTA- 6516 (80% Federal, 20% City).

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
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Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE REPAIR OF A GILLIG 35FT LOW FLOOR BUS TO BE PERFORMED BY CUMMINS SALES & SERVICE/ CUMMINS POWER SOUTH (ALBANY, GA) FOR THE ESTIMATED AMOUNT OF \$14,283.39.

WHEREAS, the 2009 bus, which has a useful life of 12 years, was inspected and requires engine repair; and,

WHEREAS, the vehicle has a Cummins engine. Cummins Sales & Service/Cummins Power South is the authorized service provider for this area, and therefore deemed an only known source to perform the repair, per the Procurement Ordinance, Article 3-114.

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Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor