

Columbus Consolidated Government
Council Meeting

January 22, 2019

Agenda Report # 84

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

(A) FEDERAL REIMBURSEMENT RECOVERY SERVICES

It is requested that Council authorize the execution of a contract with Justice Benefits, Inc. (JBI) (Coppell, TX), for federal reimbursement recovery services. The Sheriff's Office will utilize the services to recover federal reimbursements regarding special circumstance inmates, including: medical expenses, mental health expenses, translator, transportation expenses, as well as, food and housing expenses.

Many of the services provided by the Jail are funded directly by local and state funds when, in fact, some of those services are eligible for Federal Financial Participation (FFP). In essence, the federal government will reimburse a percentage of local dollars spent for services currently provided by the Sheriff's Department. The vendor will provide professional expertise, technology and manpower to assist the City in securing the appropriate federal reimbursements. Justice Benefits, Inc. will perform the following services:

- A. Review the policies and procedures used by the County to identify such additional Federal and other revenue sources, if any, as may be available to the County through participation in new programs or expansion of existing FFP. These efforts may include any of the following activities: advising the County of the reimbursement opportunity, preparing or enhancing the claim, preparing or assisting with submittal packages, preparing audit files, assisting the County with submittals, assisting the County should it be audited for claims on which the Company assisted, or other related federal revenue enhancement activities.
- B. Continually monitor for new opportunities of funding. Whenever a new federal reimbursement opportunity arises, JBI may notify the County of that opportunity. JBI will strive to identify and optimize all federal reimbursement opportunities for the County; but is not obligated to make the County aware of all possible opportunities and shall have no liability for any omission to identify the same. Upon the County signing an Initiative with JBI for the claiming of federal dollars, then JBI will be entitled to compensation for that Initiative.

Council approved the previous contract for one year with the option to renew for three additional years, per Resolution No. 41-15. At this time there is no other known vendor providing these services. Therefore, the vendor is considered an Only Known Source, per the Procurement Ordinance, Article 3-114.

The initial term of contract shall be for one year, with the option to renew for three (3) additional twelve-month periods.

The vendor will be compensated, twenty-two percent (22%), from new revenues received by the City that are expressly deemed to be a result of JBI's efforts.

Revenue funds will be deposited into: General Fund Supported Capital Projects, Office of Justice-SCAAP; 0508-660-1000-CPGF-4328-22180 -20010. Expenditures will be paid from: General Fund Supported Capital Projects, Other Purchased Prof & Tech Services – Office of Justice-SCAAP, 0508-660-1000-CPGF-6444-22180-20010.

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(B) TASER TRAINING CARTRIDGES FOR POLICE DEPARTMENT

It is requested that Council approve the purchase of Taser training cartridges from Axon Enterprise, Inc., (Scottsdale, AZ) for the amount of \$24,375.00.

The Police Department is requesting to purchase Taser training cartridges for certification purposes. Tasers provide an option that could prevent the necessity for “deadly force,” thereby possibly preventing serious injury to an officer, or a citizen taken into custody.

Axon Enterprise, Inc, (formerly Taser International) is the manufacturer of the Taser cartridges. Therefore, this purchase is considered an only know source procurement, per the Procurement Ordinance, Section 3-114.

Funds are available in the FY19 Budget: General Fund – Police – Support Services – Operating Materials; 0101 – 400 – 2200 – STAF – 6728.

* * * * *

(C) TRAINING AMMUNITION FOR POLICE DEPARTMENT

It is requested that Council approve the purchase of training ammunition from Gulf States Distributors (Montgomery, Al), in the amount of \$18,900.00. This will be a cooperative purchase via Georgia Statewide Contract #99999-SPD-ES40199379-0005.

The training ammunition will be used by the Police Department for training and certification purposes.

Funds are budgeted in the FY19 Budget: General Fund – Police – Support Services – Operating Materials; 0101 – 400 – 2200 – STAF – 6728.

* * * * *

(D) BULLET PROOF VESTS AND HELMETS FOR FIRE/EMS

It is requested that Council approved the purchase of bullet proof vests and helmets from SRT Supply (St. Petersburg, FL), in the amount of \$31,491.58. This will be a cooperative purchase via Federal GSA GS-07F-0133W.

With the incidences of active shooters on the rise, Fire & EMS is requesting to purchase bullet proof vests, with full size rifle plates, and helmets so they will be better prepared to respond to active shooter situations. This is becoming the national standard for rapid intervention teams to assist those in urgent need of medical care and to prevent loss of life. At this time the Department's protocol is to wait a safe distance away until police are able to clear the scene; which means delayed treatment and possible loss of life to injured victims. Many casualties can be prevented with prompt treatment by medically trained personnel.

Funds are budgeted in the FY19 Budget: Multi-Government Project Fund – Finance – 18 EBM Justice Assistance Grant – Operating Materials; 0216 – 200 – 4122 – LLEG – 6728.

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(E) HAY/STRAW BLOWER - RFB NO. 19-0023

It is requested that Council authorize the purchase of one (1) hay/straw blower from Flint Equipment Company (Columbus, GA) in the amount of \$27,528.58.

This equipment was approved in the FY19 Budget and will be used by staff of the Waste Disposal Division. The equipment is used to blow wheat straw or mulch hay on disturbed areas to which staff has applied grass seed (side slopes, covered lifts, and bare areas noted by EPD) to reduce erosion and protect seed from washing off. It is a common practice for all landfills and the equipment is crucial for daily operations.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. One (1) bid was received on December 12, 2018. Per Item #8, of the RFB General Provisions, the bid due date was extended to allow for more competition; however, no new bids were received. This bid has been advertised, opened and reviewed. The bidder was:

Vendors	Flint Equipment (Columbus, GA)
Manufacturer/Model	FINN B70T
UNIT PRICE	\$27,528.58

Funds are budgeted in the FY19 Budget as follows: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Machinery – 0207-260-3560-PGRO-7715.

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(F) ALUMINUM TRENCH BOX - RFB NO. 19-0019

It is requested that Council authorize the purchase of one (1) aluminum trench box from Yancey Rents (Fortson, GA) in the amount of \$14,292.71.

This equipment was approved in the FY19 Budget and will be used by the Rainwater Division crews to safely work in trenches to repair storm water pipes by ensuring the sides of the trenches do not collapse.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. One (1) bid was received on December 12, 2018. Per Item #8, of the RFB General Provisions, the bid due date was extended to allow for more competition; however, no new bids were received. This bid has been advertised, opened and reviewed. The bidder was:

Vendors	Yancey Rents (Fortson, GA)
Manufacturer/Model	GME / 4AEX-812
UNIT PRICE	\$14,292.71

Funds are budgeted in the FY19 Budget as follows: Sewer (Stormwater) Fund – Public Works – Sewer Maintenance – Capital Expend-Over \$5,000 – 0202-260-3210-SWRM-7761.

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(G) ELEVATOR MAINTENANCE SERVICES (ANNUAL CONTRACT) – RFB NO. 19-0025

It is requested that Council approve the execution of an annual contract with Georgia Elevator Company dba Oracle Elevator Company, (Columbus, GA) to provide elevator maintenance services for the estimated annual contract value of \$78,900.00. The contract term will be for three years, with the option to renew for two additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the contracted vendor.

Maintenance services will be performed on a regular and systematic schedule on elevators located in the Government Center, Civic Center, City Parking Garages, South Commons Softball Stadium, Golden Park, Government Center Annex Building, Public Safety Complex, Muscogee County Jail and the Trade Center.

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

Vendors	Estimated Annual Contract Value
1. Georgia Elevator Company dba Oracle Elevator Company (Columbus, GA)	\$78,900.00
2. Premier Elevator Company, Inc. (Stockbridge, GA)	\$519,816.00

Funds are budgeted each fiscal year for this on-going expense: General Fund – Public Works - Facilities Maintenance – Service Contracts; and Columbus Ironwork Trade Center – Building Maintenance – Contractual Services; 0101-260-2700-MNTN-6513; and 0753-620-2300-TCMT-6319.

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(H) RECRUITMENT ADVERTISING SERVICES – RFP NO. 19-0007

It is requested that Council authorize the execution of a contract with Image by Design (Columbus, GA) for recruitment advertising services to aid in the recruitment and retention of Columbus Police Department officers. The Police Department has budgeted \$25,038.00 in the FY19 Budget for this project, and the recommended vendor’s cost proposal is within the budgeted amount.

The recruitment advertising services consist of the following media:

- Video: Creative concept, copywriting (if necessary), presentation of scene descriptions, and production of a high-quality 3:00 to 4:00 minute documentary style video.
- Outdoor billboard series: Creative concept, graphic design and production of print-ready files for an outdoor billboard series.
- Brochures: Graphic design, copywriting and production of 2500 brochures.
- Retractable banners: Graphic design and production of a standard size retractable banner. Up to six in a series – same message, changing photography.
- Outdoor banners: Graphic design and production of two vinyl banners.
- Window stickers: Graphic design and production of 500 window stickers for patrol cars.
- Online display ads: Graphic design, production and delivery of final digital files; does not include placement.
- Website design consulting: Design consulting for in-house website development.
- Photography: Art direction and professional photographer for a 1-day photo shoot.

RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web pages of the Purchasing Division and the Georgia Procurement Registry on August 22, 2018. This RFP has been advertised, opened and evaluated. Seven proposals were received on October 5, 2018 from the following firms:

- Image by Design (Columbus, GA)**
- Agency Sourcing Solutions (Atlanta, GA)
- Naked Media (Oakland Park, FL)
- Sensis, Inc. (Atlanta, GA)
- SilverHook Studios (Powder Springs, GA)
- Stamp Idea Group, LLC (Montgomery, AL)
- Third Wave Digital (Macon, GA)

The following events took place after receipt of the proposals.

RFP MEETINGS/EVENTS		
Description	Date	Agenda/Action
Pre-Evaluation Meeting	11/01/18	The Purchasing Manager advised evaluation committee members of the RFP rules and process, and the project manager provided an overview. Proposals were distributed to each committee member to review.
1 st Evaluation Meeting	11/29/18	Committee members discussed the proposals and determined clarifications were required of all firms.

Clarification Requested	11/29/18	Requests for clarification were forwarded to all firms.
Clarification Received	12/04/18	Clarification responses received.
Evaluation Forms Sent	12/11/18	Evaluation forms were forwarded to voting committee members.
Evaluation Results	12/27/18	Evaluation forms were completed and returned to Purchasing for compilation results; the tabulation of evaluations were then forwarded to the Evaluation Committee members for review and recommendation.
Recommendation	12/27/18	The Evaluation Committee unanimously recommended award to Image by Design, the highest-ranking vendor.

Evaluation Committee:

Proposals were reviewed by members of the Evaluation Committee, which consisted of two (2) voting members from the Police Department and one (1) voting member from Columbus Fire/EMS.

Award Recommendation:

The evaluation committee deemed the proposal from Image by Design most responsive to the RFP specifications. Therefore the Evaluation Committee, as reflected by their comments provided below, recommends award of the contract to Image by Design for the following reasons:

- Columbus Police Department (CPD) has worked with this vendor on the “Join the Force for Good” campaign: CPD is very familiar with the high quality of work this vendor provides.
- The vendor has a 10-14 day production time.
- The vendor submitted the lowest cost proposal and the amount is within budget.
- The vendor has a large local clientele list.

Vendor Experience/Qualifications:

- Image by Design is a regional advertising agency located in Columbus, and started as a two-person design firm in 1991. As demand increased, the firm expanded its team and services to include media planning and placement; brand messaging; and creative development, copywriting and production for multiple forms of advertising, including television, print, radio and outdoor.
- The firm’s president is a past recipient of the American Advertising Federation’s Silver Medal Award, which is presented in recognition of lifetime contributions to advertising, creative excellence and responsibility in areas of social concern.
- Image by Design’s Awards:
 - *Stop the Stigma* video is a 2016 Silver Telly Winner for the category of social responsibility.
 - *Your Heart Campaign* commercial is a 2013 Telly Winner for the category of Local TV & Local Cable Commercial – Campaign Business-to-Consumer.
 - *Robotic Surgery Dance* commercial is a 2013 Silver Telly Winner for the category of Local TV & Local Cable Commercial – Hospital (under 200 beds).

- A selection of the firm’s clients include:
 - Synovus
 - Schwob School of Music at Columbus State University
 - National Infantry Museum & Soldier Center
 - West Georgia Eye Care Center
 - Columbus Ledger-Enquirer
 - House of Heroes
 - Big Dog Running Co.
 - Hughston Homes
 - Burger King
 - Max Fitness
 - Growing Room Child Development Center

- Listed below are the last three (3) clients for which Image by Design has provided similar services:
 - Synovus (Columbus, GA)

11/2017 thru 04/2018
My Synovus marketing project included creative services, graphic design, copywriting, production, proofs, revisions and final files for the following items: promotional video; direct mail brochure; statement insert; in-branch banners; web graphics; and existing collateral updates.
 - House of Heroes (Columbus, GA)

08/2017 – 11/2017
 House of Heroes video provided at 50% discount for the non-profit organization.
 - Floyd Medical Center (Rome, GA)

01/2017 thru 04/2017
 Floyd Orthopedic Surgery patient guide videos

The City’s Procurement Ordinance Article 3-110 (Competitive Sealed Proposals for the procurement of Equipment, Supplies and Professional Services) governs the RFP Process. During the RFP process, there is no formal opening due to the possibility of negotiated components of the proposal. In the event City Council does not approve the recommended offeror, no proposal responses or any negotiated components are made public until after the award of the contract. Therefore, the evaluation results and cost information has been submitted to the City Manager in a separate memo for informational purposes.

The Police Department has budgeted \$25,038.00 in the FY19 Budget: General Fund – Police – Special Operations – Operating Materials; 0101- 400 – 2700 – POLC - 6728.

(I) STEEL SIGNAL STRAIN POLES (ANNUAL CONTRACT) – RFB NO. 19-0004

It is requested that Council approve the purchase of steel signal strain poles from Southern Lighting & Traffic Systems (Cumings GA). The Traffic Engineering Division budgets approximately \$275,000, per fiscal year, for steel signal strain poles.

The Traffic Engineering Division will purchase steel signal strain poles, on an “as needed” basis, to include the following: round steel strain poles, heavy duty round steel mast arm poles, single and or tandem arms, decorative bases, luminaire arm. This contract also includes an initial purchase for a roadway project currently under construction.

The Traffic Engineering Division, of the Engineering Department, installs and maintains steel signal strain poles along City owned streets within Muscogee County.

The term of the contract shall be for two years, with the option to renew for three 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 October 3, 2018. Due to receiving one bid due diligence was performed to reach out to the one “No bid” response received. The vendor stated the term of the contract was too long, steel material prices fluctuate several times a year. Consequently, the one bid received was open and reviewed, the bidder was:

Southern Lighting & Traffic Systems (Roswell, GA)



See attached bid sheet:

Funds are budgeted each fiscal year for this ongoing expense: General Fund – Engineering – Traffic Engineering – Operating Materials; 0101-250-2100-TRAF-6728; Lost Infrastructure – Engineering – Infrastructure – Lost – ROAD – 92018-20160 – MLK Intersection Enhancements; 1999 Sales Tax Project Fund – 1999 SPLOST – 99 SPLOST Liberty District – TXLD – 50623-20160 – Liberty District Trial Connection Park & Ride; 0540-695-2134-TXLD-50623-20160; Special Project – Capital Project Fund – Capital – Paving Fund Supported Capital Project – CPPF – 24021-20180 – FY18 LMIG Forrest Road Phase I; 24022-20180 – FY18 FT. Benning Road/Brennan Road Roundabout.

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(J) MOBILE/AUTOMATIC LICENSE PLATE READER

It is requested that Council approve the purchase of one (1) mobile/automatic license plate reader, with associated equipment, one-year warranty and installation, from TJ Madden and Associates (Braselton, GA), in the amount of \$19,455.00. The purchase will be accomplished by cooperative purchasing via GSA Federal Contract, Schedule 84, Contract #GS-07F-0004Y.

The mobile/automatic license plate reader is an image-processing technology used to identify vehicles by their license plates. The Police Department will mount the systems on pursuit vehicles to expedite the identification of stolen cars, expired car tags and wanted individuals.

The USA General Administrative Services (GSA) allows local and state governments to participate in cooperative purchasing via Federal contracts for the purchase of security and law enforcement equipment from GSA Schedule 84, and technology products and professional services from GSA IT Schedule 70. ELSAG is the manufacturer of the mobile/automatic license plate readers. ELSAG is a subsidiary of Selex ES who was awarded GSA Contract #GS-07F-0004Y. TJ Madden and Associates is the authorized dealer in Georgia for ELSAG. Cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds are available in the FY19 Budget: Multi-Govt Project Fund – Finance – 16 EBM Justice Assistance Grant – Capital Expend/Over \$5,000, 0216 – 200 – 4121 – LLEG – 7761.

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(K) VIDEO MANAGEMENT SOFTWARE FOR POLICE DEPARTMENT

It is requested that Council approve the purchase of video management software from CDW (Vernon Hills, IL), in the amount of \$10,472.00. The purchase will be accomplished by cooperative purchasing via Sourcwell (formerly NJPA) Contract #100614-CDW.

The software (Genetec Security Center with Onmicast) will be installed in the Police Department’s Video Integration Center. It will be used to monitor and record surveillance camera footage deployed through-out the city.

Funds are available in the FY19 Budget: Multi-Govt Project Fund – Finance – 16 EBM Justice Assistance Grant – Capital Expend/Over \$5,000, 0216 – 200 – 4121 – LLEG – 7761.

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(L) REPAIR OF FIRE TRUCK

It is requested that Council approve payment to Cummins Power South (Albany, GA) for the repair of Fire Truck, Vehicle #3169, in the amount of \$24,493.72.

This Fire Truck was inspected and it was determined the equipment required a new engine. This equipment, a 2002 Pierce Pumper, is used by the Fire Department.

Cummins Power South is the authorized repair dealer for the Cummins engine installed in the Fire Truck. Therefore, the vendor is deemed an only known source per the Procurement Ordinance, Article 3-114.

Funds are available in the FY19 Budget: General Fund – Fire/EMS – Fire/EMS Operations - Auto Parts and Supplies; 0101 – 410 – 2100 – FOPR - 6721.

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(M) NEW BASKETBALL FLOOR FOR CIVIC CENTER

It is requested that Council approve the purchase of a new basketball floor from Robbins Sports Surfaces, Robbins Inc., (Cincinnati, OH) in the amount of \$103,750.00. The purchase will be accomplished by cooperative purchasing via Sourcwell (formerly NJPA) Contract #060518-RBI. This purchase will be funded from the Friends of Columbus account for the Civic Center.

The Civic Center is requesting the new floor to have in place prior to the high school basketball event scheduled for March. Additionally, the new floor has the potential to attract other GHSA events which in turn will promote an economic impact here in the greater Columbus area. The old floor is in disrepair from years of neglect and abuse. There are large gouges in the floor that current staff fill with wood putty so as to try and prevent injury. Additionally, prior to the appointment of the current Civic Center Director, the floor was rented to other users and one section of the floor was cut off when the renters could not assemble it properly. GHSA has commented to the local sports council they will not play official events on the current floor due to its condition.

This purchase will be funded from the Friends of Columbus account for the Civic Center. Funds are available in the FY19 Budget: Civic Center Fund – Civic Center Operations – Capital Expenditures over \$5,000; 0757-160-1000-CIVC-7761

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING A CONTRACT WITH JUSTICE BENEFITS, INC., (JBI) (DALLAS, TX), FOR FEDERAL REIMBURSEMENT RECOVERY SERVICES.

WHEREAS, the vendor will provide professional expertise, technology and manpower to assist the City in securing the appropriate federal reimbursements; and,

WHEREAS, the vendor will be compensated, twenty-two percent (22%), from new revenues received by the City that are expressly deemed to be a result of Justice Benefits, Inc., (JBI) efforts; and,

WHEREAS, Council approved the previous contract for one year with the option to renew for three additional years, per Resolution No. 41-15. At this time there is no other known vendor who provides these services. Therefore, the vendor is considered an Only Known Source, per the Procurement Ordinance, Article 3-114; and,

WHEREAS, the contract term shall be for one year, with the option to renew for three (3) additional twelve-month periods.

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

That the City Manager is hereby authorized to execute a contract with Justice Benefits, Inc., (JBI), to provide federal reimbursement recovery services. Revenue funds will be deposited into: General Fund Supported Capital Projects, Office of Justice-SCAAP; 0508-660-1000-CPGF-4328-22180 - 20010. Expenditures will be paid from: General Fund Supported Capital Projects, Other Purchased Prof & Tech Services – Office of Justice-SCAAP, 0508-660-1000-CPGF-6444-22180-20010.

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 TASER TRAINING CARTRIDGES FROM AXON ENTERPRISE, INC., (SCOTTSDALE, AZ) FOR THE AMOUNT OF \$24,375.00.

WHEREAS, the Police Department is requesting to purchase Taser training cartridges for certification purposes. Tasers provide an option that could prevent the necessity for “deadly force,” thereby possibly preventing serious injury to an officer, or a citizen taken into custody; and,

WHEREAS, Axon Enterprise, Inc, (formerly Taser International) is the manufacturer of the Taser cartridges. Therefore, this purchase is considered an only know source procurement, per the Procurement Ordinance, Section 3-114.

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

That the City Manager is hereby authorized to purchase Taser training cartridges from Axon Enterprise, Inc., (Scottsdale, AZ) for the amount of \$24,375.00. Funds are available in the FY19 Budget: General Fund – Police – Support Services – Operating Materials; \$5,000; 0101 – 400 – 2200 – STAF – 6728.

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

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A RESOLUTION

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A RESOLUTION AUTHORIZING THE PURCHASE OF TRAINING AMMUNITION FROM GULF STATES DISTRIBUTORS (MONTGOMERY, AL), IN THE AMOUNT OF \$18,900.00. THIS WILL BE A COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-SPD-ES40199379-0005.

WHEREAS, the training ammunition will be used by the Police Department for training and certification purposes.

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

That the City Manager is hereby authorized to purchase training ammunition from Gulf States Distributors (Montgomery, Al), in the amount of \$18,900.00. Funds are available in the FY19 Budget: General Fund – Police – Support Services – Operating Materials; \$5,000; 0101 – 400 – 2200 – STAF – 6728.

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Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

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WHEREAS, with the incidences of active shooters on the rise, Fire & EMS is requesting to purchase bullet proof vests, with full size rifle plates, and helmets so they will be better prepared to respond to active shooter situations. This is becoming the national standard for rapid intervention teams to assist those in urgent need of medical care and to prevent loss of life; and,

WHEREAS, at this time the Department’s protocol is to wait a safe distance away until police are able to clear the scene; which means delayed treatment and possible loss of life to injured victims. Many casualties can be prevented with prompt treatment by medically trained personnel.

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

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Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

**A RESOLUTION
NO. _____**

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) HAY/STRAW
BLOWER FROM FLINT EQUIPMENT COMPANY (COLUMBUS, GA) IN THE
AMOUNT OF \$27,528.58.**

WHEREAS, the equipment was approved in the FY19 Budget; and will be used by staff of the Waste Disposal Division to blow wheat straw or mulch hay on disturbed areas to which staff has applied grass seed (side slopes, covered lifts, and bare areas noted by EPD) to reduce erosion and protect seed from washing off. It is a common practice for all landfills and the equipment is crucial for daily operations. It is replacement equipment.

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

That the City Manager is hereby authorized to purchase one (1) hay/straw blower from Flint Equipment Company (Columbus, GA) in the amount of \$27,528.58. Funds are budgeted in the FY19 Budget as follows: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Machinery – 0207-260-3560-PGRO-7715.

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Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

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WHEREAS, the equipment was approved in the FY19 Budget; and will be used by the Rainwater Division crews to safely work in trenches to repair storm water pipes by ensuring the sides of the trenches do not collapse. It is replacement equipment.

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That the City Manager is hereby authorized to purchase one (1) aluminum trench box from Yancey Rents (Fortson, GA) in the amount of \$14,292.71. Funds are budgeted in the FY19 Budget as follows: Sewer (Stormwater) Fund – Public Works – Sewer Maintenance – Capital Expend-Over \$5,000 – 0202-260-3210-SWRM-7761.

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- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF an annual contract with GEORGIA ELEVATOR COMPANY DBA ORACLE ELEVATOR COMPANY (COLUMBUS, GA) TO PROVIDE ELEVATOR MAINTENANCE SERVICES FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$78,900.00.

WHEREAS, maintenance services will be performed on a regular and systematic schedule on elevators located in the Government Center, Civic Center, Cities Parking Garages, South Commons Softball Stadium, Golden Park, Government Center Annex Building, Public Safety Complex, Muscogee County Jail and the Trade Center; and,

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

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

That the City Manager is hereby authorized to enter into an annual contract with Georgia Elevator Company dba Oracle Elevator Company. (Columbus, GA) to provide elevator maintenance services for the estimated annual contract value of \$78,900.00. Funds are budgeted each fiscal year for this on-going expense; General Fund – Public Works - Facilities Maintenance – Service Contracts; and Columbus Ironwork Trade Center – Building Maintenance – Contractual Services; 0101-260-2700-MNTN-6513; and 0753-620-2300-TCMT-6319.

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 EXECUTION OF A CONTRACT WITH IMAGE BY DESIGN (COLUMBUS, GA) FOR RECRUITMENT ADVERTISING SERVICES TO AID IN THE RECRUITMENT AND RETENTION OF COLUMBUS POLICE DEPARTMENT OFFICERS. THE POLICE DEPARTMENT HAS BUDGETED \$25,038.00 IN THE FY19 BUDGET FOR THIS PROJECT, AND THE RECOMMENDED VENDOR’S COST PROPOSAL IS WITHIN THE BUDGETED AMOUNT.

WHEREAS, an RFP was administered (RFP No. 19-0007) and seven proposals were received; and,

WHEREAS, the proposal submitted by Image by Design met all proposal requirements and was evaluated most responsive to the RFP.

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

That the City Manager is hereby authorized to execute a contract with Image by Design (Columbus, GA) for recruitment advertising services to aid in the recruitment and retention of Columbus Police Department officers. The Police Department has budged \$25,038.00 in the FY19 Budget: General Fund – Police – Special Operations – Operating Materials; 0101- 400 – 2700 – POLC - 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 _____.
- 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 STEEL SIGNAL STRAIN POLES FROM SOUTHERN LIGHTING & TRAFFIC SYSTEMS (ROSWELL, GA). THE TRAFFIC ENGINEERING DIVISION BUDGETS APPROXIMATELY \$275,000, PER FISCAL YEAR, FOR STEEL SIGNAL STRAIN POLES.

WHEREAS, the Traffic Engineering Division, of the Engineering Department, installs and maintains steel signal strain poles along City owned streets within Muscogee County; and,

WHEREAS, the term of contract shall be for two years, with the option to renew for three 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 to purchase steel signal strain poles from Southern Lighting & Traffic Systems (Roswell, GA). The Traffic Engineering Division budgets approximately \$275,000, per fiscal year, for steel signal strain poles. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Engineering – Traffic Engineering – Operating Materials; 0101-250-2100-TRAF-6728; Lost Infrastructure – Engineering – Infrastructure – Lost – ROAD – 92018-20160 – MLK Intersection Enhancements; 1999 Sales Tax Project Fund – 1999 SPLOST – 99 SPLOST Liberty District – TXLD – 50623-20160 – Liberty District Trial Connection Park & Ride; 0540-695-2134-TXLD-50623-20160; Special Project – Capital Project Fund – Capital – Paving Fund Supported Capital Project – CPPF – 24021-20180 – FY18 LMIG Forrest Road Phase I; 24022-20180 – FY18 FT. Benning Road/Brennan Road Roundabout.

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 _____.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) MOBILE/AUTOMATIC LICENSE PLATE READER WITH ASSOCIATED EQUIPMENT, ONE-YEAR WARRANTY AND INSTALLATION, FROM TJ MADDEN AND ASSOCIATES (BRASELTON, GA), IN THE AMOUNT OF \$19,455.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASING VIA GSA FEDERAL CONTRACT, SCHEDULE 84, CONTRACT #GS-07F-0004Y.

WHEREAS, the mobile/automatic license plate reader is an image-processing technology used to identify vehicles by their license plates. The Police Department will mount the systems on pursuit vehicles to expedite the identification of stolen cars, expired car tags and wanted individuals; and,

WHEREAS, the USA General Administrative Services (GSA) allows local and state governments to participate in cooperative purchasing via Federal contracts for the purchase of security and law enforcement equipment from GSA Schedule 84, and technology products and professional services from GSA IT Schedule 70. ELSAG is the manufacturer of the mobile/automatic license plate readers. ELSAG is a subsidiary of Selex ES who was awarded GSA Contract #GS-07F-0004Y. Madden and Associates is the authorized dealer in Georgia for ELSAG. Cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to purchase one (1) mobile/automatic license plate reader, with associated equipment, one-year warranty, and installation from TJ Madden and Associates (Braselton, GA), in the amount of \$19,455.00. The purchase will be accomplished by cooperative purchasing via GSA Federal Contract, Schedule 84, Contract #GS-07F-0004Y. Funds are available in the FY19 Budget as follows: Multi-Govt Project Fund – Finance – 16 EBM Justice Assistance Grant – Capital Expend/Over \$5,000, 0216 – 200 – 4121 – LLEG – 7761

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 _____.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF VIDEO MANAGEMENT SOFTWARE FROM CDW (VERNON HILLS, IL), IN THE AMOUNT OF \$10,472.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASING VIA SOURCEWELL (FORMERLY NJPA) CONTRACT #100614-CDW.

WHEREAS, the software (Genetec Security Center with Onmicast) will be installed in the Police Department’s Video Integration Center. It will be used to monitor and record surveillance camera footage deployed through-out the City.

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

That the City Manager is hereby authorized to purchase of video management software from CDW (Vernon Hills, IL), in the amount of \$10,472.00. The purchase will be accomplished by cooperative purchasing via Sourcewell (formerly NJPA) Contract #100614-CDW. Funds are available in the FY19 Budget as follows: Multi-Govt Project Fund – Finance – 16 EBM Justice Assistance Grant – Capital Expend/Over \$5,000, 0216 – 200 – 4121 – LLEG – 7761.

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 PAYMENT TO CUMMINS POWER SOUTH (ALBANY, GA) FOR THE REPAIR OF FIRE TRUCK, VEHICLE #3169, IN THE AMOUNT OF \$24,493.72.

WHEREAS, this Fire Truck was inspected and it was determined the equipment required a new engine. This equipment, a 2002 Pierce Pumper, is used by the Fire Department; and,

WHEREAS, Cummins Power South is the authorized repair dealer for the Cummins engine installed in the Fire Truck. Therefore, the vendor is deemed an only known source 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 (Albany, GA) for the repair of Fire Truck, Vehicle #3169, in the amount of \$24,493.72. Funds are available in the FY19 Budget: General Fund – Fire/EMS – Fire/EMS Operations - Auto Parts and Supplies; 0101 – 410 – 2100 – FOPR - 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.

- 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 A NEW BASKETBALL FLOOR FROM ROBBINS SPORTS SURFACES, ROBBINS INC., (CINCINNATI, OH) IN THE AMOUNT OF \$103,750.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASING VIA SOURCEWELL (FORMERLY NJPA) CONTRACT #060518-RBI. THIS PURCHASE WILL BE FUNDED FROM THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, the Civic Center is requesting the new floor to have in place prior to the high school basketball event scheduled for March. Additionally, the new floor has the potential to attract other GHSA events which in turn will promote an economic impact here in the greater Columbus area.

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

That the City Manager is hereby authorized to purchase a new basketball floor from Robbins Sports Surfaces, Robbins Inc., (Cincinnati, OH) in the amount of \$103,750.00. The purchase will be accomplished by cooperative purchasing via Sourcewell (formerly NJPA) Contract #060518-RBI. This purchase will be funded from the Friends of Columbus account for the Civic Center. Funds are available in the FY19 Budget: Civic Center Fund – Civic Center Operations – Capital Expenditures over \$5,000; 0757-160-1000-CIVC-7761.

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