

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Sports/Uniform Active Apparel (Annual Contract) – RFB No. 22-0002
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of sports/uniform active apparel, on an “as needed” basis, from Ad-Wear & Specialty of Texas, Inc. (Houston, TX) for the estimated contract value of \$170,937.00 and LAG Sports & Leather Wear (Augusta, GA) for the estimated contract value of \$18,064.30, for the annual total estimated contract value of \$189,001.30. The items will be worn by employees in various City Departments.

The initial term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on DemandStar, the City’s website and Georgia Procurement Registry on July 7, 2021. Bid responses were received on August 4, 2021. This bid has been advertised, opened and reviewed. The bidders were:

	Section I. Public Works	Section II. Parks & Recreation	Section III. Fire & EMS	Section IV. METRA	Vendor Total Bid	<b>AWARDED AMOUNT</b>
<b>Ad-Wear &amp; Specialty of Texas, Inc. (Houston, TX)</b>	25,281.50	<b>88,504.00</b>	<b>79,610.00</b>	<b>2,823.00</b>	196,218.50	<b>\$ 170,937.00</b>
<b>LAG Sports &amp; Leather Wear (Augusta, GA)</b>	<b>18,064.30</b>	90,183.00	95,790.00	3,493.00	207,530.30	<b>\$ 18,064.30</b>
Bay Promo, LLC <sup>1</sup> (Tampa, FL)	19,664.30	8,418.00*	130,590.00	(No Bid)	150,254.30	-
Brandit, LLC (Marietta, GA)	34,566.23	196,335.00	204,835.33	5,886.67	441,623.23	-
Cintas (Columbus, GA)	66,027.50	179,500.00	429,750.00	10,525.00	685,802.50	-
City Apparel (Findlay, OH)	42,110.75	120,575.00	189,700.00	4,675.00	357,060.75	-
Columbus Trophy & Screenprinting (Columbus, GA)	49,685.80	139,675.00	210,500.00	5,400.00	405,260.80	-
Express Press (Springfield, MO)	19,992.25	105,433.00	158,720.00	3,616.00	287,761.25	-
Ibiley Uniforms, Inc. (Miami, FL)	35,338.65	85,024.00	212,240.00	6,330.00	338,932.65	-
Red Cloud, LLC (Los Angeles, CA)	24,052.60	84,452.50*	171,011.55	5,972.37	201,036.52	-

	Section I. Public Works	Section II. Parks & Recreation	Section III. Fire & EMS	Section IV. METRA	Vendor Total Bid	<b>AWARDED AMOUNT</b>
Rite Choice Uniforms, Inc. (New Orleans, LA)	24,500.00	121,491.00	300,550.00	6,350.00	455,891.00	-
US Screenprinting & Signs, LLC (Albany, GA)	26,842.50	89,400.00	147,500.00	3,600.00	267,342.50	-

\*Vendor(s) did not bid all lines.

<sup>1</sup>Bay Promo: Vendor deemed non-responsive as they did not submit a completed Form 3 – Communication Concerning This Solicitation, a mandatory submission requirement.

Funds are budgeted each fiscal year for this ongoing expense:

Various Funds – Public Works – Various Divisions – Uniforms; 0101,0203,0207,0202-260-Various Divisions-6781

General Fund – Parks & Recreation – Various Divisions - Uniforms; 0101-270-Various Divisions-6781

General Fund – Fire & EMS – Logistics/Support – Uniforms, 0101-410-3610-LOGI-6781

Transportation Fund – Transportation – FTA – Capital Expend-Under \$5,000; 0751-610-2400-MFTA-7763

**A RESOLUTION**

**NO.** \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF SPORTS/UNIFORM ACTIVE APPAREL, ON AN “AS NEEDED” BASIS, FROM AD-WEAR & SPECIALTY OF TEXAS, INC. (HOUSTON, TX), FOR THE ESTIMATED CONTRACT VALUE OF \$170,937.00 AND LAG SPORTS & LEATHER WEAR (AUGUSTA, GA) FOR THE ESTIMATED CONTRACT VALUE OF \$18,064.30; FOR THE TOTAL ESTIMATED ANNUAL CONTRACT VALUE OF \$189,001.30.**

**WHEREAS**, the sports/uniform active apparel will be worn by employees in various City Departments; and,

**WHEREAS**, the contract period 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 sports/uniform active apparel, on an “as needed” basis, from Ad-Wear & Specialty of Texas, Inc. (Houston, TX) for the estimated contract value of \$91,327.00, and LAG Sports & Leather Wear (Augusta, GA) for the estimated contract value of \$18,064.30, for the annual total estimated contract value of \$109,391.30. Funds are budgeted each fiscal year for this on-going expense:

Various Funds – Public Works – Various Divisions – Uniforms; 0101,0203,0207,0202-260-Variou Divisions-6781

General Fund – Parks & Recreation – Various Divisions - Uniforms; 0101-270-Variou Divisions-6781

General Fund – Fire & EMS – Logistics/Support – Uniforms, 0101-410-3610-LOGI-6781

Transportation Fund – Transportation – FTA – Capital Expend-Under \$5,000; 0751-610-2400-MFTA-7763

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2022 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 Tucker voting \_\_\_\_\_.
- Councilor Woodson voting \_\_\_\_\_.

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

\_\_\_\_\_  
B.H. “Skip” Henderson III, Mayor