

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Ball Field Soil Conditioner and Field Materials (Annual Contract) RFB No. 23-0006
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of ball field soil conditioner and field materials from Columbus Fire & Safety Equipment Co, Inc dba Columbus Trophy & Screenprint (Columbus, GA) for the estimated annual contract value of \$88,900.00.

The supplies will be purchased by the Parks & Recreation Department on an “as needed” basis and will include the following items: soil conditioner medium grade, soil conditioner fine grade, mound clay and infield mix. These purchases will be used to absorb moisture on the ball fields, usually after it has rained, and specifically to prepare ball fields for play during tournaments. Field materials purchases will include field marking paint, field marking chalk and other related items.

The term of contract shall be for two 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 August 2, 2022. Bid responses were received on August 24, 2022. This bid has been advertised, opened and reviewed. The bidders were:

Description	BSN Sports (Dallas, TX)	Columbus Trophy & Screenprint (Columbus, GA)	Ewing Irrigation (Covington, GA)	SiteOne Landscape Supply (Roswell, GA)
Soil Conditioner (Medium Grade)	\$39,696.80	\$12,800.00	\$11,769.60	\$14,640.00
Soil Conditioner (Fine Grade)	\$16,525.60	\$6,300.00	\$5,884.80	\$8,160.00
Mound Clay	\$18,382.40	\$8,000.00	\$7,037.92	\$9,128.00
Infield Mix	\$112,730.00	\$10,000.00	\$90,000.00	\$95,125.00
Field Marking Paint (RED)	\$25,290.00	\$18,200.00	\$21,187.50	\$20,350.00
Field Marking Paint (ROYAL BLUE)	\$20,652.00	\$18,200.00	\$15,000.00	\$16,250.00
Field Marking Paint (WHITE)	\$17,174.00	\$10,000.00	\$9,037.50	\$14,450.00
Field Marking Chalk	\$16,530.40	\$5,400.00	\$5,922.00	\$8,960.00
Estimated Annual Contract Value	\$266,981.20	\$88,900.00	\$165,839.32	\$187,063.00

Funds are budgeted each fiscal year for this on-going expense: General Fund – Parks and Recreation – Park Services – Grounds Maintenance, 0101-270-2100-PSRV-6576.

A RESOLUTION

NO. _____

**A RESOLUTION AUTHORIZING THE PURCHASE OF BALL FIELD SOIL
CONDITIONER AND FIELD MATERIALS FROM COLUMBUS FIRE & SAFETY EQUIPMENT
CO, INC dba COLUMBUS TROPHY & SCREENPRINT (COLUMBUS, GA) FOR THE
ESTIMATED ANNUAL CONTRACT VALUE OF \$88,900.00.**

WHEREAS, the supplies will be purchased the Parks & Recreation Department on an “as needed” basis and will include the following items: soil conditioner medium grade, soil conditioner fine grade, mound clay and infield mix. These purchases will be used to absorb moisture on the ball fields, usually after it has rained, and specifically to prepare fields for play during tournaments. Field materials purchases will include field marking paint, field marking chalk and other related items; 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 ball field soil conditioner and field materials from Columbus Fire & Safety Equipment Co, Inc dba Columbus Trophy & Screenprint (Columbus, GA) for the estimated annual contract value of \$88,900.00. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Parks and Recreation – Park Services – Grounds Maintenance, 0101-270-2100-PSRV-6576.

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