

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Bus Route Signs & Poles – Rebid (Annual Contract) – RFB No. 21-0029
INITIATED BY:	Finance Department

It is requested that Council approve an annual contract with Vulcan, Inc. dba Vulcan Signs (Foley, AL) for bus route signs and poles for the estimated contract value of \$11,718.00 for year 1, \$12,298 for year 2, and \$12,946.00 for year 3.

Metra Transit System will purchase the items on an as-needed basis to replace missing, damaged, and worn out stop signs and poles along bus routes. Metra Transit System will purchase approximately 200 bus stop signs and poles per year.

The contract period shall be for three (3) years.

This bid was posted on the webpages of the Purchasing Division, the Georgia Procurement Registry and DemandStar. This bid has been advertised, opened, and reviewed. Eight bids were received on April 7, 2021. The bidders were:

Bidders	Year 1 (200 signs & poles)	Year 2 (200 signs & poles)	Year 3 (200 signs & poles)
Vulcan, Inc. dba Vulcan Signs (Foley, AL)	\$ 11,718.00	\$ 12,298.00	\$ 12,946.00
Georgia Correctional Industries (Decatur, GA)	13,000.00	14,000.00	14,800.00
Garden State Highway Products, Inc. (Millville, NJ)	15,524.00	15,742.00	15,970.00
<i>*Lightle Enterprises of Ohio, LLC (Frankfort, OH)</i>	<i>22,380.00</i>	<i>23,530.00</i>	<i>24,680.00</i>
Pinnacle Custom Signs (Buford, GA)	22,728.00	25,002.00	27,500.00
ASI Signage Innovations (Atlanta, GA)	29,400.00	29,400.00	29,600.00

i2 Visual, Inc. (Fort Myers, FL)	35,000.00	35,000.00	35,000.00
41 South Creative (Marietta, GA)	43,000.00	43,000.00	43,000.00

*Lightle Enterprises of Ohio, LLC did not submit their pricing on the Revised Bid Form (Pricing Page) nor did the vendor complete the *Communication Concerning this Solicitation* (Form 3); therefore, the bid submitted by Lightle Enterprises of Ohio, LLC was deemed non-responsive and did not receive further consideration. The Purchasing Division provided written notification of the findings to Lightle Enterprises of Ohio, LLC.

Funds are budgeted each fiscal year for this on-going expense: Transportation Fund – Transportation – FTA – Metra FTA – Capital Expenditures Under \$5000; 0751-610-2400-MFTA-7763 (80% Federal, 20% City).

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNUAL A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT WITH VULCAN, INC. DBA VULCAN SIGNS (FOLEY, AL) FOR BUS ROUTE SIGNS AND POLES IN THE ESTIMATED CONTRACT VALUE OF \$11,718.00 FOR YEAR 1, \$12,298.00 FOR YEAR 2, AND \$12,946.00 FOR YEAR 3.

WHEREAS, METRA Transit System will purchase the items on an as-needed basis to replace missing, damaged, and worn out stop signs and poles along bus routes. Metra Transit System will purchase approximately 200 bus stop signs and poles per year; and,

WHEREAS, the contract period shall be for three (3) years.

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

That the City Manager is hereby authorized to execute an annual contract with Vulcan, Inc. dba Vulcan Signs (Foley, AL) for bus route signs and poles in the estimated contract value of \$11,718.00 for year 1, \$12,298 for year 2, and \$12,946.00 for year 3. Funds are budgeted each fiscal year for this on-going expense: Transportation Fund – Transportation – FTA – Metra FTA – Capital Expenditures Under \$5000; 0751-610-2400-MFTA-7763 (80% Federal, 20% City).

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2021 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