

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	On-Call Low Voltage Wiring Services (Annual Contract) – RFB No. 21-0030
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract for on-call low voltage wiring services with Innovative Services (Covington, GA) and NetPlanner Systems, Inc. (Columbus, GA). The Information Technology Department has budgeted \$143,200.00 in the FY22 Budget for these services; funding will be budgeted as needed throughout the term of the contract. The contractors will provide all tools and labor required to perform electrical services for low voltage wiring services at City locations on an “as needed basis”.

The initial term of the contract will 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(s).

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. Five (5) bids were received on April 21, 2021. This bid has been advertised, opened and reviewed. The bidders were:

Vendors	INNOVATIVE SERVICES, LLC (Decatur, GA)		NETPLANNER SYSTEMS (Peachtree Corners, GA)		KOLY TECHNOLOGY LLC (Fayetteville, GA)		ADAPTTOSOLVE, INC. (LaGrange, GA)		TELKNOLOGY LLC (Stockbridge, GA)	
	HOURLY RATE	DAILY RATE	HOURLY RATE	DAILY RATE	HOURLY RATE	DAILY RATE	HOURLY RATE	DAILY RATE	HOURLY RATE	DAILY RATE
Monday-Friday 8:00-5:00	\$37.50	\$200.00	\$45.00	\$360.00	\$60.00	\$480.00	\$65.00	\$520.00	\$75.00	\$600.00
After 5:00 PM, weekends, holidays	\$45.00	\$360.00	\$67.50	\$540.00	\$85.00	\$680.00	\$65.00	\$520.00	\$112.50	\$900.00
Materials	Cost + 0%		Cost + 20%		Cost + 5%		Cost + 10%		Cost + 25%	
Travel Cost	\$0.00		\$0.00		\$150.00		\$0.00		\$150.00	
All work will be completed within ___ days after notice to proceed.	N/A		N/A		21		N/A		N/A	

Funds are budgeted each fiscal year for this on-going expense: General Fund – Information Technology – Information Technology – Professional Services, Consulting, Telephone,

Operating Materials, and Computer Equipment; 0101-210-1000-ISS-6311, 6315, 6621, 6728, (LOST 7751) as well as, various departments and project budgets.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR LOW VOLTAGE WIRING SERVICES WITH INNOVATIVE SERVICES (COVINGTON, GA) AND NETPLANNER SYSTEMS, INC. (COLUMBUS, GA). THE INFORMATION TECHNOLOGY DEPARTMENT HAS BUDGETED \$143,200.00 IN THE FY22 BUDGET FOR THESE SERVICES; FUNDING WILL BE BUDGETED AS NEEDED THROUGHOUT THE TERM OF THE CONTRACT.

WHEREAS, the Contractors will provide all tools and labor required to perform electrical services for low voltage wiring services at City locations on an “as needed” basis; and,

WHEREAS, the initial term of the contract will 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(s).

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

That the City Manager is hereby authorized to enter into an annual contract for low voltage wiring services with Innovative Services (Covington, GA) and NetPlanner Systems, Inc. (Columbus, GA). The Information Technology Department has budgeted \$143,200.00 in the FY22 Budget for these services; funding will be budgeted as needed throughout the term of the contract. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Information Technology – Information Technology – Professional Services, Consulting, Telephone, Operating Materials, and Computer Equipment; 0101-210-1000-ISS-6311, 6315, 6621, 6728, (LOST 7751) as well as, various department and project budgets.

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