

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Liberty Theater Electrical Work and Temporary Lighting
INITIATED BY:	Finance Department

It is requested that Council approve the Liberty Theater electrical work and temporary lighting services from River City Contracting, Inc. (Fortson, GA) in the amount of \$79,450.00 and Change Order 1 in the amount of \$5,895.00, for a total amount of \$85,345.12.

The Facilities Maintenance Department has identified the need for electrical work and temporary lighting at the Liberty Theater.

The work will be accomplished via the annual contract for On-Call General Contractor Services, RFP No. 25-0003. River City Contracting, Inc., is one of the awarded vendors for these on-call services per Resolution No. 460-24, dated November 19, 2024.

Funds are available in the FY27 Budget as follows: Special Project-Capital Project Fund – Capital Projects – General Fund Supported Capital Project – Building Maintenance & Repair – Liberty Theater Improvements; 0508-660-1000-CPGF-6521-22967-20230.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE LIBERTY THEATER ELECTRICAL WORK AND TEMPORARY LIGHTING SERVICES FROM RIVER CITY CONTRACTING, INC. (FORTSON, GA) IN THE AMOUNT OF \$79,450.00 AND CHANGE ORDER 1 IN THE AMOUNT OF \$5,895.00, FOR A TOTAL AMOUNT OF \$85,345.12.

WHEREAS, the Facilities Maintenance Department has identified the need for electrical work and temporary lighting at the Liberty Theater; and,

WHEREAS, the work will be accomplished via the annual contract for On-Call General Contractor Services, RFP No. 25-0003. River City Contracting, Inc., is one of the awarded vendors for these on-call services per Resolution No. 460-24, dated November 19, 2024.

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

That the City Manager and/or his designee is hereby authorized to approve the Liberty Theater electrical work and temporary lighting services from River City Contracting, Inc. (Fortson, GA) in the amount of \$79,450.00 and Change Order 1 in the amount of \$5,895.00, for a total amount of \$85,345.12. Funds are available in the FY27 Budget as follows: Special Project-Capital Project Fund – Capital Projects – General Fund Supported Capital Project – Building Maintenance & Repair – Liberty Theater Improvements; 0508-660-1000-CPGF-6521-22967-20230.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Cook voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Huff voting	_____.
Councilor Tucker voting	_____.

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor