Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Trophies and Other Miscellaneous Awards (Annual Contract) – RFB No. 24-0004
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract for the purchase of trophies and other miscellaneous awards from Columbus Fire & Safety Equipment Co., Inc., d/b/a Columbus Trophy & Screen Print (Columbus, GA), for the estimated annual contract value of \$102,102.00.

The contract includes screen-printing services, as well as, the following items to be provided on an "as needed" basis: trophies, plaques, hats, resin figures, medal trophy display cases, tombstone trophies and acrylics, t-shirts and golf shirts.

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(s).

Bid specifications were posted on DemandStar, the City's website and Georgia Procurement Registry on August 8, 2023. Bid responses were received on September 6, 2023. This bid has been advertised, opened and reviewed. The bidders were:

	Columbus Fire & Safety Equipment d/b/a Columbus Trophy & Screenprint (Columbus, GA)	G.E.W. Inc. d/b/a Wade Linen Service (Columbus, GA) ¹	Promo Solutions (Frisco, TX) ²
Trophies/Plaques/Awards	\$74,530.00	\$103,512.00	No Bid
Screen Printed T-Shirts	\$27,572.00	\$32,864.69	\$23,700.95
Grand Total	\$ 102,102.00	\$ 136,376.69	\$ 23,700.95
Additional Embroidery Services	\$10 - \$15	\$5.50 - \$8.50	\$20 - \$30
Normal Delivery Within	5 Days	15 Days	21 Days
Next Day Delivery (within 24 hours)	Yes	No	Yes, for an additional fee
Percent Discount for non-listed items	30%	5%	20%

Funds will be budgeted each fiscal year for this ongoing expense: General Fund – Parks & Recreation – Various Organizations – Uniforms; 0101-270-Various Organizations-6781.

¹ Vendor did not include a signed Form 7 – Conflict of Interest Affidavit, a bid submission requirement.

² Vendor did not include a signed Form 3 – Communication Concerning this Solicitation and Form 7 – Conflict of Interest Affidavit, a bid submission requirement.

A RESOLUTION

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A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR THE PURCHASE OF TROPHIES & OTHER MISCELLANEOUS AWARDS FROM COLUMBUS FIRE AND SAFETY CO., INC. D/B/A COLUMBUS TROPHY AND SCREEN PRINT (COLUMBUS, GA) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$102,102.00.

WHEREAS, the contract includes screen-printing services, as well as, the following items to be provided on an "as needed" basis: trophies, plaques, hats, resin figures, medal trophy display cases, tombstone trophies and acrylics, t-shirts and golf shirts; and,

WHEREAS, the contract term 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(s).

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

That the City Manager is hereby authorized to execute an annual contract for the purchase of trophies & other miscellaneous awards from Columbus Fire & Safety Co., Inc. d/b/a Columbus Trophy and Screen Print (Columbus, GA) for the estimated annual contract value of 102,102.00. Funds will be budgeted each fiscal year for this ongoing expense: General Fund – Parks & Recreation – Various Organizations – Uniforms; 0101-270-Various Organizations-6781.

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of said Council.	1	3 7	
Councilor Allen voting			
Councilor Barnes voting			
Councilor Begly voting			
Councilor Cogle voting			
Councilor Crabb voting			
Councilor Davis voting			
Councilor Garrett voting			
Councilor Huff voting	<u> </u>		
Councilor Thomas voting			
Councilor Tucker voting			
Sandra T. Davis Clerk of Cou	ncil	R H "Skin" Henderson II	Mayor