Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Transit Enhancements (Annual Contract) – RFB No. 20-0049
INITIATED BY:	Finance Department

It is requested that Council authorize annual contracts for transit enhancements with Innocom Transit, LLC (Worthington, OH) for the estimated contract value of \$2,144.09 for year 1, \$2,144.09 for year 2, and \$2,186.86 for year three; and with Swartz Associates, Inc. (Naples, FL) for the estimated contract value of \$45,420.00 for year 1, \$47,700.00 for year 2, and \$50,040.00 for year 3.

METRA Transit System will purchase the transit enhancements on an as-needed basis to replace missing, broken and worn-out equipment along bus routes and at the transit facilities. The transit enhancements consist of benches with backs, benches without backs and single-face information centers.

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

This bid was posted on the webpage of the Purchasing Division and the Georgia Procurement Registry. This bid has been advertised, opened and reviewed. Two bids were received on April 1, 2020. The bidders were:

Description	Estimated Quantity	Innocom Transit, LLC (Worthington, OH)		Swartz Associates, Inc. (Naples, FL)	
		Unit Price	Ext. Price	Unit Price	Ext. Price
Benches with Back	30	No Bid	No Bid	734.00	22,020.00
Benches without Back	50	No Bid	No Bid	468.00	23,400.00
Single-Face Info Center	13	164.93	2,144.09	No Bid	No Bid
Yea	r One Total	2,144.09		45,420.00	
Benches with Back	30	No Bid	No Bid	770.00	23,100.00
Benches without Back	50	No Bid	No Bid	492.00	24,600.00
Single-Face Info Center	13	164.93	2,144.09	No Bid	No Bid
Yea	r Two Total	2,144.09 47,700.00		00.00	
Benches with Back	30	No Bid	No Bid	808.00	24,240.00
Benches without Back	50	No Bid	No Bid	516.00	25,800.00
Single-Face Info Center	13	168.22	2,186.86	No Bid	No Bid
Year	Three Total	2,186.86		50,040.00	

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

A RESOLUTION AUTHORIZING ANNUAL CONTRACTS WITH FOR TRANSIT ENHANCEMENTS WITH INNOCOM TRANSIT, LLC (WORTHINGTON, OH) FOR THE ESTIMATED CONTRACT VALUE OF \$2,144.09 FOR YEAR 1, \$2,144.09 FOR YEAR 2, AND \$2,186.86 FOR YEAR THREE; AND WITH SWARTZ ASSOCIATES, INC. (NAPLES, FL) FOR THE ESTIMATED CONTRACT VALUE OF \$45,420.00 FOR YEAR 1, \$47,700.00 FOR YEAR 2, AND \$50,040.00 FOR YEAR 3.

WHEREAS, METRA Transit System will purchase the transit enhancements on an as-needed basis to replace missing, broken and worn-out equipment along bus routes and at the transit facilities. The transit enhancements consist of benches with backs, benches without backs and single-face information centers; 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 annual contracts for Transit Enhancements with Innocom Transit, LLC (Worthington, OH) for the estimated contract value of \$2,144.09 for year 1, \$2,144.09 for year 2, and \$2,186.86 for year three; and with Swartz Associates, Inc. (Naples, FL) for the estimated contract value of \$45,420.00 for year 1, \$47,700.00 for year 2, and \$50,040.00 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.

·	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 Thompson voting		
Councilor Woodson voting	·	
Sandra T. Davis, Clerk of Council	B.H. "Skin" Henderson III. M	