

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Bus Route Signs & Poles (Annual Contract) – RFB No. 24-0036
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of bus route signs & poles from Vulcan, Inc./Vulcan Sign Division (Decatur, GA) for the estimated contract value as follows: Year 1 - \$11,514.00, Year 2 - \$12,496.00 and Year 3 - \$13,378.00, and a total estimated contract value of \$37,388.00

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

The contract term will be for three (3) years.

Bid specifications were posted on DemandStar, the City’s website and Georgia Procurement Registry on April 2, 2024. Four (4) bid responses were received on May 1, 2024. This bid has been advertised, opened and reviewed. The bidders were:

Vendors:	Vulcan, Inc./Vulcan Sign Division (Decatur, GA)	Decatur Atlanta Printing (Decatur, GA)	Universal Signs & Accessories (Fort Pierce, FL)	*Georgia Correctional Industries (Decatur, GA)
Year 1 Total	\$ 11,514.00	\$ 32,550.00	\$ 22,120.00	\$ 12,800.00
Year 2 Total	\$ 12,496.00	\$ 32,550.00	\$ 22,120.00	\$ 13,250.00
Year 3 Total	\$ 13,378.00	\$ 32,550.00	\$ 22,120.00	\$ 13,700.00
Total Estimated 3-year Contract Value	\$37,388.00	\$100,650.00	\$66,360.00	\$39,750.00

*Vendor submission did not include a Completed Communication concerning this solicitation (Form 1) and Conflict of Interest Affidavit (Form 2), both are mandatory submission requirements.

Funds are budgeted each fiscal year for this ongoing expense: Transportation Fund –
Transportation – FTA – Capital Expend-Under \$5,000; 0751 – 610 – 2400 – MFTA - 7663.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF BUS ROUTE SIGNS & POLES FROM VULCAN, INC./VULCAN SIGN DIVISION (DECATUR, GA) FOR THE ESTIMATED CONTRACT VALUE AS FOLLOWS: YEAR 1 - \$11,514.00, YEAR 2 - \$12,496.00 AND YEAR 3 - \$13,378.00, AND TOTAL ESTIMATED CONTRACT VALUE OF \$37,388.00

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

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

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

That the City Manager and or his designee is hereby authorized to purchase of bus route signs & poles from Vulcan, Inc./Vulcan Sign Division (Decatur, GA) for the estimated contract value as follows: Year 1 -\$11,514., Year 2 - \$12,496.00 and Year 3 - \$13,378 and a total estimated contract value of \$37,388. Funds are budgeted each fiscal year for this ongoing expense: Transportation Fund – Transportation – FTA – Capital Expend-Under \$5,000; 0751-610-2400-MFTA-7663.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor