

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	COVID-19 Facility Decontamination Services for METRA (Annual Contract)
INITIATED BY:	Finance Department

It is requested that Council approve the contract for COVID-19 facility decontamination services for METRA, on an “as needed” basis, for the estimated annual cost as follows: Year 1 – Primary Contractor MJ Consulting Services d/b/a Spaulding Decon (Alpharetta, GA), \$11,518.50 and Secondary Contractor J3S Services (Midland, GA), \$12,286.40; Year 2 – Primary Contractor MJ Consulting Services d/b/a Spaulding Decon, \$12,286.40 and Secondary Contractor J3S Services, \$12,286.40; Year 3 – Primary Contractor J3S Services, \$12,286.40 and Secondary Contractor MJ Consulting Services d/b/a Spaulding Decon, \$13,054.30, for the total estimated three (3) year contract value of \$73,718.40.

Vendors provided costs, per square foot, to provide decontamination services for buses and buildings located on the METRA campus to prevent the spread of the COVID-19 virus. The contract will be awarded to a Primary and Secondary Contractor. If the services are needed, the Primary Contractor will be contacted first. If the Primary Contractor is not available, the City will contact the Secondary Contractor to render the services needed.

The term of the contract is for a period of three (3) years. Per FTA regulations, the awarded vendors’ yearly prices must remain as originally bid, unless there are EPA, FTA or regulatory legislative guideline changes, requiring bus manufacturers to adhere to the new regulations.

Bid information was posted on the web pages of the Purchasing Division, the Georgia Procurement Registry and DemandStar on August 11, 2020. Twelve (12) bids were received electronically on September 9, 2020 via DemandStar. This bid has been advertised, opened and reviewed. The bidders are listed on the attached tabulation.

Funds will be budgeted each fiscal year for this ongoing expense: Transportation Fund – Transportation – CARES Act Stimulus – Professional Services; 0751-610-2600-CARE-6311.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR LOT COVID-19 FACILITY DECONTAMINATION SERVICES/METRA, ON AN “AS NEEDED” BASIS, FOR THE ESTIMATED ANNUAL COST AS FOLLOWS: YEAR 1 – PRIMARY CONTRACTOR MJ CONSULTING SERVICES D/B/A SPAULDING DECON (ALPHRETTA, GA), \$11,518.50 AND SECONDARY CONTRACTOR J3S SERVICES (MIDLAND, GA), \$12,286.40; YEAR 2 – PRIMARY CONTRACTOR MJ CONSULTING SERVICES D/B/A SPAULDING DECON, \$12,286.40 AND SECONDARY CONTRACTOR J3S SERVICES, \$12,286.40; AND YEAR 3 – PRIMARY CONTRACTOR J3S SERVICES \$12,286.40 AND SECONDARY CONTRACTOR MJ CONSULTING SERVICES D/B/A SPAULDING DECON, \$13,054.30, FOR THE TOTAL ESTIMATED THREE (3) YEAR CONTRACT VALUE OF \$13,054.30.

WHEREAS, vendors provided costs, per square foot, to provide decontamination services for buses and buildings located on the METRA campus to prevent the spread of the COVID-19 virus. The contract will be awarded to a Primary and Secondary Contractor. If the services are needed, the Primary Contractor will be contacted first. If the Primary Contractor is not available, the City will contact the Secondary Contractor to render the services needed; and,

WHEREAS, the term of the contract is for a period of three (3) years. Per FTA regulations, the awarded vendor’s yearly prices must remain as originally bid, unless there are EPA, FTA or regulatory legislative guideline changes, requiring bus manufacturers to adhere to the new regulations.

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

That the City Manager is hereby authorized to execute an annual contract for COVID-19 facility decontamination services for METRA, on an “as needed” basis, for the estimated annual cost as follows: Year 1 – Primary Contractor MJ Consulting Services d/b/a Spaulding Decon (Alpharetta, GA), \$11,518.50 and Secondary Contractor J3S Services (Midland, GA), \$12,286.40; Year 2 – Primary Contractor MJ Consulting Services d/b/a Spaulding Decon, \$12,286.40 and Secondary Contractor J3S Services, \$12,286.40; Year 3 – Primary Contractor J3S Services, \$12,286.40 and Secondary Contractor MJ Consulting Services d/b/a Spaulding Decon, \$13,054.30, for the total estimated three (3) year contract value of \$73,718.40. Funds will be budgeted each fiscal year for this ongoing expense: Transportation Fund – Transportation - CARES Act Stimulus – Professional Services; 0751-610-2600-CARE-6311.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2020 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