

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>Contract Extension for Uniform Dress Shoes and Boots (Annual Contract) – RFB No. 16-0010</b>
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council authorize an extension of the annual contract for Uniform Dress Shoes and Boots with Maneuver Center Supply (Columbus, GA) through February 18, 2022.

The contract extension is needed to allow completion of the new RFB process. Bid submissions have been received for the RFB and are currently under the review of multiple user-Departments. This extension is to allow the user-Departments time to complete their review of the submitted bid responses and prepare award recommendations for the new contract.

Per Resolution No. 318-14, dated October 14, 2014, Council authorized a two (2) year contract with three (3) twelve-month renewal options. The contract expired on December 27, 2020. However, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, and at the request of the Finance Department, Purchasing Division, the contract was extended for one (1) year, through December 27, 2021. Council approval is required for extensions beyond the one-year extension.

Funds are budgeted each fiscal year for this ongoing expense: General Fund – Police – Support Services – Uniforms, 0101-400-2200-STAF-6781. General Fund – Fire & EMS – Logistics/Support – Uniforms, 0101-410-3610-LOGI-6781. General Fund – MCP – Warden – Uniforms, 0101-420-1000-MCCI-6781. General Fund – Sheriff – Detention – Uniforms; 0101-550-2600-Jail-6781. General Fund – Community Development – Inspections & Code Enforcement – Uniforms, 0101-240-2200-INSP-6781. General Fund – Boards & Commissions – Tax Assessor – Uniforms, 0101-290-1000-TAXA-6781. Transportation Fund – METRA Operation – Uniforms, 0751-610-2100-METO-6781; Maintenance – Uniforms, 0751-610-2200-METM-6781; Dial-A-Ride – Uniforms, 0751-610-2300-METD-6781. General Fund – Parks & Recreation – Various – Uniforms, 0101-260-Variou-6781. General Fund – Public Works – Various – Uniforms, 0101-260-Variou-6781.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE EXTENSION OF THE ANNUAL CONTRACT FOR UNIFORM DRESS SHOES AND BOOTS WITH MANEUVER CENTER SUPPLY (COLUMBUS, GA) UNTIL FEBRUARY 18, 2022.**

**WHEREAS**, the contract extension is needed to allow completion of the new RFB process. Bid submissions have been received for the RFB and are currently under the review of multiple user-Departments. This extension is to allow the user-Departments time to complete their review of the submitted bid responses and prepare award recommendations for the new contract; and,

**WHEREAS**, per Resolution No. 318-14, dated October 14, 2014, Council authorized a one-year contract with four (4) twelve-month renewal options. The contract expired on December 27, 2020. However, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, and at the request of the Finance Department, Purchasing Division, the contract was extended for one (1) year, through December 27, 2021. Council approval is required for extensions beyond the one-year extension.

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

That the City Manager is hereby authorized to extend the annual contract for Uniform Dress Shoes and Boots with Maneuver Center Supply (Columbus, GA), through February 18, 2022. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Police – Support Services – Uniforms, 0101-400-2200-STAF-6781. General Fund – Fire & EMS – Logistics/Support – Uniforms, 0101-410-3610-LOGI-6781. General Fund – MCP – Warden – Uniforms, 0101-420-1000-MCCI-6781. General Fund – Sheriff – Detention – Uniforms; 0101-550-2600-Jail-6781. General Fund – Community Development – Inspections & Code Enforcement – Uniforms, 0101-240-2200-INSP-6781. General Fund – Boards & Commissions – Tax Assessor – Uniforms, 0101-290-1000-TAXA-6781. Transportation Fund – METRA Operation – Uniforms, 0751-610-2100-METO-6781; Maintenance – Uniforms, 0751-610-2200-METM-6781; Dial-A-Ride – Uniforms, 0751-610-2300-METD-6781. General Fund – Parks & Recreation – Various – Uniforms, 0101-260-Variou-6781. General Fund – Public Works – Various – Uniforms, 0101-260-Variou-6781.

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 \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor