

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Patches and Emblems (Annual Contract) – RFB No. 23-0015
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of patches and emblems, on an “as needed” basis, from All City Label and Tag Company (New York, NY) for the estimated contract value of \$9,580.00, Mazz, Inc. d/b/a Midwest Swiss Embroideries (Chicago, IL) for the estimated contract value of \$695.60, and Nitsom Promotional Manufacturing Corporation (Fort Worth, TX) for the estimated contract value of \$11,352.00, for the annual total estimated contract value of \$21,627.60. The patches and emblems will be worn by employees in various City Departments.

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.

Bid specifications were posted on DemandStar, the City’s website and Georgia Procurement Registry on March 3, 2023. Bid responses were received on March 29, 2023. This bid has been advertised, opened and reviewed. The bidders were:

VENDOR:	Columbus Fire and EMS	Columbus Police Department	METRA Transit	Muscogee County Prison	VENDOR TOTAL BID	VENDOR AWARDED AMOUNT
<b>All City Label and Tag Company (New York, NY)</b>	<b>\$ 9,580.00</b>	\$ 12,145.00	\$ 1,943.00	\$2,250.00	\$ 25,918.00	<b>\$ 9,580.00</b>
<b>Mazz, Inc. d/b/a Midwest Swiss Embroideries (Chicago, IL)</b>	\$ 11,787.50	\$ 9,866.50	<b>\$ 695.60</b>	\$ 1,765.00	\$ 24,114.60	<b>\$ 695.60</b>
<b>Nitsom Promotional Manufacturing Corp. (Fort Worth, TX)</b>	\$ 11,160.00	<b>\$ 9,672.00</b>	\$ 506.88	<b>\$ 1,680.00</b>	\$ 23,018.88	<b>\$ 11,352.00</b>
American Solutions for Business (LaGrange, GA)	\$ 23,420.00	\$ 21,203.00	\$ 1,514.60	\$ 2,800.00	\$ 48,937.60	-
Artex Group (Fairview, NC)	\$ 12,830.00	\$ 12,447.50	\$ 867.30	\$ 2,175.00	\$ 28,319.80	-
Uniform Warehouse, Inc. (Chatsworth, CA)	\$ 14,830.00	\$ 12,916.50	\$1,201.76	\$ 1,955.00	\$ 30,903.26	-

World Emblem International (Fort Lauderdale, FL)	\$ 77,925.00	\$ 30,092.50	\$ 3,591.84	\$ 5,605.00	\$ 117,214.34	-
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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

Transportation Fund – Transportation - METRA Operation – Uniforms, 0751-610-2100-METO-6781

**A RESOLUTION**

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

**A RESOLUTION AUTHORIZING THE PURCHASE OF PATCHES AND EMBLEMS, ON AN “AS NEEDED” BASIS, FROM ALL CITY LABEL AND TAG COMPANY (NEW YORK, NY) FOR THE ESTIMATED CONTRACT VALUE OF \$9,580.00; MAZZ, INC. D/B/A MIDWEST SWISS EMBROIDERIES (CHICAGO, IL) FOR THE ESTIMATED CONTRACT VALUE OF \$695.60; AND NITSOM PROMOTIONAL MANUFACTURING CORPORATION (FORT WORTH, TX) FOR THE ESTIMATED CONTRACT VALUE OF \$21,627.60.**

**WHEREAS**, the patches and emblems will be worn by employees in various City Departments; and,

**WHEREAS**, the contract period shall be for two years, with the option to renew for three additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

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

That the City Manager is hereby authorized to purchase of patches and emblems, on an “as needed” basis, from All City Label and Tag Company (New York, NY) for the estimated contract value of \$9,580.00, Mazz, Inc. d/b/a Midwest Swiss Embroideries (Chicago, IL) for the estimated contract value of \$695.60, and Nitsom Promotional Manufacturing Corporation (Fort Worth, TX) for the estimated contract value of \$11,352.00, for the annual total estimated contract value of \$21,627.60. Funds are budgeted each fiscal year for this on-going 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
- Transportation Fund – Transportation - METRA Operation – Uniforms, 0751-610-2100-METO-6781

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2023 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

- Councilor Allen voting \_\_\_\_\_.
- Councilor Barnes voting \_\_\_\_\_.
- Councilor Begly voting \_\_\_\_\_.
- Councilor Cogle voting \_\_\_\_\_.
- Councilor Crabb voting \_\_\_\_\_.
- Councilor Davis voting \_\_\_\_\_.
- Councilor Garrett voting \_\_\_\_\_.
- Councilor Huff voting \_\_\_\_\_.

Councilor Thomas voting  
Councilor Tucker voting

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\_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor