## Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Alternators & Starters for METRA (Annual Contract) – RFB No. 23-0031
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract with Romaine Electric Corporation (Kent, WA), for the purchase, repair, and rebuilding of alternators and starters for METRA, on an "as needed" basis. METRA anticipates an annual contract value of \$10,000.00 based on prior year's usage and inflation.

The contract will be used for repair and maintenance of buses and administrative vehicles in the Metra Transit System.

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

Bid specifications were posted on the web pages of the Purchasing Division, Georgia Procurement Registry, and DemandStar. Two bids were received on February 22, 2023. This bid has been advertised, opened, and reviewed. The bidders were:

Romaine Electric Corporation (Kent, WA)					DLR Distributors, Inc. (Stone Mountain, GA)				
YEAR					ΟΝΕ				
PART NUMBER	VENDOR #	EST. USAGE	UNIT COST	EXTENDED COST	PART NUMBER	VENDOR #	EST. USAGE	UNIT COST	EXTENDED COST
Delco Remy 42 MT 24V Starter	6897N	8	\$374.00	\$2,992.00	Delco Remy 42 MT 24V Starter		8	\$455.00	\$3,640.00
97-4250-00001 Evaporator 24V	No Bid	4	No Bid		97-4250-00001 Evaporator 24V		4	No Bid	
97999901783 Generator 24V	36-8359	2	\$1,295.00	\$2,590.00	97999901783 Generator 24V		2	No Bid	
TKC 104-343 Motor Blower Evaporator A/C	TKC 104-343	5	\$995.00	\$4,975.00	TKC 104-343 Motor Blower Evaporator A/C		5	No Bid	
C803D 28V 525 AMP Alternator	C803DR	1	\$2,095.00	\$2,095.00	C803D 28V 525 AMP Alternator		1	\$6,047.26	\$6,047.26
EMP 450 Alternator	3590028150R	1	\$1,495.00	\$1,495.00	EMP 450 Alternator		1	\$4,162.58	\$4,162.58
YEAR TWO									
PART NUMBER	VENDOR #	EST. USAGE	UNIT COST	EXTENDED COST	PART NUMBER	VENDOR #	EST. USAGE	UNIT COST	EXTENDED COST
Delco Remy 42 MT 24V Starter	6897N	8	\$374.00	\$2,992.00	Delco Remy 42 MT 24V Starter		8	\$486.85	\$3,894.80

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97-4250-00001 Evaporator 24V	No Bid	4	No Bid		97-4250-00001 Evaporator 24V		4	No Bid	
97999901783 Generator 24V	36-8359	2	\$1,295.00	\$2,590.00	97999901783 Generator 24V		2	No Bid	
TKC 104-343 Motor Blower Evaporator A/C	TKC 104-343	5	\$995.00	\$4,975.00	TKC 104-343 Motor Blower Evaporator A/C		5	No Bid	
C803D 28V 525 AMP Alternator	C803DR	1	\$2,095.00	\$2,095.00	C803D 28V 525 AMP Alternator		1	\$6,470.56	\$6,470.56
EMP 450 Alternator	3590028150R	1	\$1,495.00	\$1,495.00	EMP 450 Alternator		1	\$4,453.96	\$4,453.96
YEAR THREE									
PART NUMBER	VENDOR #	EST. USAGE	UNIT COST	EXTENDED COST	PART NUMBER	VENDOR #	EST. USAGE	UNIT COST	EXTENDED COST
Delco Remy 42 MT 24V Starter	6897N	8	\$374.00	\$2,992.00	Delco Remy 42 MT 24V Starter		8	\$535.53	\$4,284.24
97-4250-00001 Evaporator 24V	No Bid	4	No Bid		97-4250-00001 Evaporator 24V		4	No Bid	
97999901783 Generator 24V	36-8359	2	\$1,295.00	\$2,590.00	97999901783 Generator 24V		2	No Bid	
TKC 104-343 Motor Blower Evaporator A/C	TKC 104-343	5	\$995.00	\$4,975.00	TKC 104-343 Motor Blower Evaporator A/C		5	No Bid	
C803D 28V 525 AMP Alternator	C803DR	1	\$2,095.00	\$2,095.00	C803D 28V 525 AMP Alternator		1	\$7,117.61	\$7,117.61
EMP 450 Alternator	3590028150R	1	\$1,495.00	\$1,495.00	EMP 450 Alternator		1	\$4,899.56	\$4,899.56

Funds are budgeted each fiscal year for this on-going expense: Transportation Fund – METRA FTA - Vehicle Operation & Maintenance; 0751-610-2400-MFTA-6516. This is funded 80% Federal and 20% Local.

#### **RESOLUTION**

#### NO. \_\_\_\_\_

### A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT WITH ROMAINE ELECTRIC CORPORATION (KENT, WA), FOR THE PURCHASE, REPAIR AND REBUILDING OF ALTERNATORS AND STARTERS FOR METRA, ON AN "AS NEEDED" BASIS. METRA ANTICIPATES AN ANNUAL CONTRACT VALUE OF \$10,000.00 BASED ON PRIOR YEAR'S USAGE AND INFLATION.

WHEREAS, the contract will be used for repair and maintenance of buses and administrative vehicles in the Metra Transit System; and,

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

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

That the City Manager is hereby authorized to enter into an annual contract with Romaine Electric Corporation (Kent, WA), for the purchase, repair, and rebuilding of alternators and starters for METRA on an "as needed" basis for the estimated annual contract value of \$10,000.00. Funds are budgeted each fiscal year for this on-going expense: Transportation Fund – METRA FTA - Vehicle Operation & Maintenance; 0751-610-2400-MFTA-6516. This is funded 80% Federal and 20% Local.

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	<u> </u>
Councilor Barnes voting	<u> </u>
Councilor Cogle voting	<u> </u>
Councilor Crabb voting	<u> </u>
Councilor Davis voting	<u> </u>
Councilor Garrett voting	<u> </u>
Councilor House voting	<u> </u>
Councilor Huff voting	<u> </u>
Councilor Thomas voting	<u> </u>
Councilor Tucker voting	<u> </u>

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor