

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Alternators & Starters for METRA (Annual Contract) – RFB No. 26-0029
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 \$20,000.00 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 City reserves the right to add additional alternators and Starters as METRA Transit System receives new vehicles during the contract period.

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. One bid was received on April 3, 2026. In accordance with Section 3-108, Item H of the Procurement Ordinance, the Purchasing Division performed due diligence by conducting a survey of non-responsive firms to determine if it was necessary to revise the specifications to encourage more competition. The following five (5) vendors were surveyed:

1. Rush Truck Center - Vendor only offers new and/or remanufactured parts, they do not test or rebuild on site.
2. W.W. Williams – Expressed interest in submitting if the bid were to be re-opened.
3. Tidewater Fleet Supply – No response from vendor.
4. Siderscape – No response from vendor.
5. DLR Distributors – No response from vendor.

Due to the interest expressed, the bid was opened for an additional three weeks. However, no further responses were received. This bid has been advertised, opened, and reviewed. The sole bidder was:

Romaine Electric Corporation (Kent, WA)				
Y E A R O N E				
PART NUMBER	VENDOR #	EST. USAGE	UNIT COST	EXTENDED COST
Delco Remy 42 MT 24V Starter	8200986N	8	\$ 374.00	\$2,992.00
97-4250-00001 Evaporator 24V	104-0476R	4	\$ 1,095.00	\$ 4380.00
97999901783 Generator 24V	36-8359	2	\$1,335.00	\$2,670.00
TKC 104-343 Motor Blower Evaporator A/C	TKC 104-343	5	\$1050.00	\$5,250.00
C803D 28V 525 AMP Alternator	C803DR	1	\$2,095.00	\$2,095.00
EMP 450 Alternator	3590028150R	1	\$1,775.00	\$1,775.00
Y E A R T W O				
PART NUMBER	VENDOR #	EST. USAGE	UNIT COST	EXTENDED COST
Delco Remy 42 MT 24V Starter	8200986N	8	\$385.22	\$3,081.76
97-4250-00001 Evaporator 24V	104-0476R	4	\$ 1,127.85	\$ 4,511.40
97999901783 Generator 24V	36-8359	2	\$1,375.00	\$2,750.00
TKC 104-343 Motor Blower Evaporator A/C	TKC 104-343	5	\$1,081.50	\$5,407.50
C803D 28V 525 AMP Alternator	C803DR	1	\$2,157.85	\$2,157.85
EMP 450 Alternator	3590028150R	1	\$1,828.25	\$1,828.25
Y E A R T H R E E				
PART NUMBER	VENDOR #	EST. USAGE	UNIT COST	EXTENDED COST
Delco Remy 42 MT 24V Starter	8200986N	8	\$396.78	\$3,174.24
97-4250-00001 Evaporator 24V	104-0476R	4	\$1,161.69	\$4,646.76
97999901783 Generator 24V	36-8359	2	\$1,416.00	\$2,832.00
TKC 104-343 Motor Blower Evaporator A/C	TKC 104-343	5	\$1,113.95	\$5,569.75
C803D 28V 525 AMP Alternator	C803DR	1	\$2,222.58	\$2,222.58
EMP 450 Alternator	3590028150R	1	\$1,883.75	\$1,883.75
	Year One	Year Two	Year 3	
Grand Total	\$ 19,162.00	\$ 19,736.76	\$ 20,239.08	

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

A 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 \$20,000.00 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. The City reserves the right to add additional alternators and Starters as METRA Transit System receives new vehicles during the contract and,

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

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

That the Mayor and/or his designee 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 \$20,000.00. Funds are budgeted each fiscal year for this on-going expense: Transportation Fund – Transportation - FTA – Vehicle Operation & Maintenance; 0751-610-2400-MFTA-6516 (80% Federal and 20% Local).

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor