

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	STEEL TRASH RECEPTACLES FOR METRA (ANNUAL CONTRACT) – RFB NO. 25-0002
INITIATED BY:	Finance Department

It is requested that Council approve an annual contract with North American Import and Export Company LLC (Madeira Beach, FL) to provide steel trash receptacles for the estimated contract value of \$11,699.40 for year 1, \$12,061.20 for year 2, and \$12,433.80 for year 3.

Metra Transit System will purchase the 32-gallon steel trash receptacles on an as-needed basis to replace missing and damaged trash receptacles along bus routes. Metra Transit System will purchase approximately 15 trash receptacles per year.

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

This bid was posted on the webpages of the Purchasing Division, the Georgia Procurement Registry and DemandStar. This bid has been advertised, opened, and reviewed. Three bids were received on August 14, 2024. The bidders were:

Vendors	Year 1 (15 Trash Receptacles)	Year 2 (15 Trash Receptacles)	Year 3 (15 Trash Receptacles)
North American Import and Export Company (Madeira Beach, FL)	\$ 11,699.40	\$ 12,061.20	\$ 12,433.80
¹ ConServ Flag (Sidney, NE)	\$10,048.35	\$10,483.35	\$10,873.35
Genaurldo, USA LLC (Duluth, GA)	\$18,554.40	\$19,987.40	\$20,442.75

¹ *ConServ Flag did not include a breakdown of cost for each component as requested by METRA: receptacle, lid, liner (with bracket) and cable . Consequently, the bid from ConServ Flag was deemed non-responsive and was not considered for an award. The Purchasing Division provided written notification of the findings to the contractor.*

Funds are budgeted each fiscal year for this on-going expense. Transportation Fund – Transportation – FTA – Capital Expenditures Under \$5,000; 0751 – 610 – 2400 – MFTA -7763 (80% Federal, 20% City).

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT WITH NORTH AMERICAN IMPORT AND EXPORT COMPANY LLC (MADEIRA BEACH, FL) TO PROVIDE STEEL TRASH RECEPTACLES FOR THE ESTIMATED CONTRACT VALUE OF \$11,699.40 FOR YEAR 1, \$12,061.20 FOR YEAR 2, AND \$12,433.80 FOR YEAR 3.

WHEREAS, METRA Transit System will purchase the 15-gallon steel trash receptacles on an as-needed basis to replace missing and damaged trash receptacles along bus routes. Metra Transit System will purchase approximately 15 trash receptacles per year, and;

WHEREAS, the contract period shall be for three (3) years.

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

That the City Manager and/or his designee is hereby authorized to execute an annual contract with North American Import and Export Company LLC (Madeira Beach, FL) to provide steel trash receptacles in the estimated contract value of \$11,699.40 for year 1, \$12,061.20 for year 2 and \$12,433.80 for year 3. Funds are budgeted each fiscal year for this on-going expense. Transportation Fund – Transportation – FTA – Capital Expenditures Under \$5,000; 0751 – 610 – 2400 – MFTA - 7763 (80% Federal, 20% City).

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

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

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor