

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	FACILITIES MAINTENANCE, REPAIR & OPERATION (MRO), INDUSTRIAL SUPPLIES AND TOOLS - GEORGIA STATEWIDE CONTRACT No. 99999-001-SPD0000114
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of security cameras and accessories for METRA buses, from Seon/MobileView (Atlanta, GA regional location), in the amount of \$148,614.00; additionally, if funding is available, approval is requested to allow METRA to purchase new security cameras, replacement cameras, or camera repairs, as needed, for the remainder of FY20.

Seon/MobileView will provide and install the security cameras and accessories, for newly acquired buses. The equipment includes: cameras, recorders, and accessories. The security cameras allow for continuous surveillance of the buses and provides the following benefits: Improved passenger safety, Driver protection, Proper enforcement of passenger rules and regulations, Evidence in crime investigation, Violence prevention and Remote monitoring. Additionally, the vendor will provide replacement cameras or repair cameras in existing buses.

Seon/MobileView (formerly UTC Fire & Security Americas Corporation) was awarded the contract to provide a security camera system for METRA buses, per RFB No. 13-0020 and authorizing Resolution #10-13. Since the award of the initial contract, METRA has purchased security cameras and accessories from the vendor. The new equipment must be compatible with the current system and equipment installed in the METRA fleet. Therefore, the vendor is considered an only known source for this purchase, per the Procurement Ordinance 3-114.

Funds are budgeted in the FY20 Budget as follow: Transportation Fund – METRA FTA - Capital Expenditures Over \$5,000; 0751-610-2400-MFTA-7761 (City 20% and Federal 80%).

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF FACILITIES MAINTENANCE, REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES AND TOOLS FROM FASTENAL COMPANY, MSC INDUSTRIAL SUPPLY COMPANY, AND ACUITY SPECIALTY PRODUCTS, INC. DBA ZEP MANUFACTURING, VIA THE GEORGIA STATEWIDE CONTRACT SWC 99999-001-SPD0000114. THE CITY EXPENDED APPROXIMATELY \$358,437.72, DURING THE LAST FIVE YEARS, UTILIZING THE GEORGIA STATEWIDE CONTRACT FOR MRO SUPPLIES.

WHEREAS, various City Departments will purchase the MRO products on an “as needed” basis; and,

WHEREAS, the effective date of the State contract commenced on April 5, 2015 and continued through April 4, 2017 with three (3) one-year options to renew, and any additional contract renewals or extensions awarded by the State. This current contract has been extended by the State to April 4, 2021.

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

That the City Manager is hereby authorized to purchase facilities maintenance, repair & operations (MRO), industrial supplies and tools from Fastenal Company, MSC Industrial Supply Company, and Acuity Specialty Products, Inc., dba Zep Manufacturing via Georgia State Contract, SWC 99999-001-SPD-0000114. The City expended approximately \$358,437.72, during the last five years, utilizing the Georgia Statewide Contract for MRO supplies. Funds are budgeted each fiscal year for this on-going expense: Various Departments – Operating Materials; 6728.

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 Thompson voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor