

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Soft Body Armor (Annual Contract) – GSA Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of soft body armor from SRT Supply, LLC (Columbus, GA) for the estimated annual contract value of \$106,815.00, based on previous purchase history. The purchases will be made on an “as needed” basis by cooperative purchase via the GSA Contract #GS-07F-0133W.

The vendor will provide soft body armor which will be utilized by Public Safety Officers in the Columbus Police Department, Muscogee County Sheriff’s Office and the Muscogee County Prison.

The Federal General Services Administration (GSA) contract was awarded to SRT Supply on December 8, 2009 and is good through December 7, 2024. The City will utilize the GSA contract as its annual contract for soft body armor. Contract extensions or termination will be in accordance with the GSA contract.

Funds are budgeted each fiscal year for this on-going expense: General Fund – Police – Field Operations – Operating Materials, 0101- 400 – 2300 – FILD - 6728; General Fund – Sheriff – Detention – Uniforms, 0101 – 550 – 2600 – JAIL - 6781; General Fund – MCP – Warden – Uniforms, 0101 – 420 – 1000 – MCCI – 6781.

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A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF SOFT BODY ARMOR FROM SRT SUPPLY, LLC (COLUMBUS, GA) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$106,815.00, BASED ON PREVIOUS PURCHASE HISTORY. THE PURCHASES WILL BE MADE ON AN “AS NEEDED” BASIS BY COOPERATIVE PURCHASE VIA THE GSA CONTRACT #GS-07F-0133W.

WHEREAS, the vendor will provide soft body armor which will utilized by Public Safety Officers in the Columbus Police Department, Muscogee County Sheriff’s Office and the Muscogee County Prison; and,

WHEREAS, the Federal General Services Administration (GSA) contract was awarded to SRT Supply on December 8, 2009 and is good through December 7, 2024. The City will utilize the GSA contract as its annual contract for soft body armor. Contract extensions or termination will be in accordance with the GSA contract.

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

That the City Manager is hereby authorized to purchase of soft body armor from SRT Supply, LLC (Columbus, GA) for the estimated annual contract value of \$106,815.00, based on previous purchase history. The purchases will be made on an “as needed” basis by cooperative purchase via the GSA Contract #GS-07F-0133W. Funds are budgeted each fiscal year for this on-going expense: General Fund – Police – Field Operations – Operating Materials, 0101-400-2300-FILD-6728; General Fund – Sheriff – Detention – Uniforms, 0101-550-2600-JAIL-6781; General Fund – MCP – Warden – Uniforms, 0101 – 420 – 1000 – MCCI – 6781.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2021 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 Tucker voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B. H. “Skip” Henderson, III, Mayor