

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Uniform Dress Shoes and Boots (Annual Contract) - RFB No. 22-0003
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of uniform dress shoes and boots, on an “as needed” basis, from Cintas (Columbus, GA) for the estimated contract value of \$115,900.00, Galls, LLC (Lexington, KY) for the estimated contract value of \$65,475.00, and Maneuver Center Supply (Columbus, GA) for the estimated contract value of \$210,541.75, for the annual total estimated contract value of \$391,916.75. The items will be worn by employees in various City Departments.

The initial term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Bid specifications were posted on DemandStar, the City’s website and Georgia Procurement Registry on July 22, 2021. Bid responses were received on August 18, 2021. This bid has been advertised, opened and reviewed. The bidders were:

	Boot Barn <sup>1</sup> (Irvine, CA)	Cintas <sup>2</sup> (Columbus, GA)	Galls, LLC <sup>3</sup> (Lexington, KY)	Maneuver Center Supply (Columbus, GA)	Red Wing Shoes (Red Wing, MN)
Section I. CPD	\$ 18,587.00	\$ 20,090.00	\$ 15,130.00	<b>\$ 18,871.00</b>	\$24,198.20
Section II. Fire/EMS	\$ 19,679.50	\$ 34,300.00	\$ 28,725.00	<b>\$ 34,633.75</b>	\$ 35,796.75
Section III. MCP	\$ 6,374.00	\$ 35,380.00	<b>\$ 32,250.00</b>	\$ 37,458.00	\$ 50,515.60
Section IV. MCSO	\$ 4,780.50	\$ 24,225.00	<b>\$ 20,925.00</b>	\$ 16,938.75	\$ 40,196.25
Section V. Inspections & Code	\$ 20,101.00	\$ 18,950.00	<b>\$ 12,300.00</b>	\$ 18,542.50	\$ 17,198.50
Section VI. Tax Assessor	\$ 5,057.00	\$ 5,325.00	\$ 4,125.00	<b>\$ 4,897.50</b>	\$ 6,399.50
Section VII. METRA	\$ 10,836.60	\$ 12,690.00	\$ 11,970.00	<b>\$ 14,243.25</b>	\$ 14,578.65
Section VIII. Parks & Recreation	\$ 125,775.50	\$ 116,750.00	\$ 120,550.00	<b>\$ 138,139.50</b>	\$ 173,387.50
Section IX. Public Works	\$ 125,110.00	<b>\$ 115,900.00</b>	\$ 132,750.00	\$ 144,737.50	\$ 178,187.00
<b>VENDOR TOTAL BID:</b>	\$ 336,301.80	\$ 383,310.00	\$ 378,725.00	\$ 428,461.75	\$ 540,457.95
<b>AWARDED AMOUNT:</b>	-	<b>\$ 115,900.00</b>	<b>\$ 65,475.00</b>	<b>\$ 210,541.75</b>	-

<sup>1</sup>Boot Barn was deemed non-responsive due to missing Form 4 – Communication Concerning This Solicitation, a mandatory submission requirement.

<sup>2</sup>&<sup>3</sup>Per the bid specifications, “*To accommodate walk-in service on some occasions, the successful bidder shall have a business located within a 25-mile radius of Muscogee County.*” The low bidders were contacted in writing regarding their failure to meet the requirement and given the opportunity to respond. Response(s) from the two vendors were received and provided to the user-Departments for review. Due to constant need for footwear, often on short notice, a locally accessible storefront is necessary to accommodate City employees for sizing and purchases. Therefore, several user Departments have recommended award to the next-lowest responsive bidder. However, both vendors are recommended for award by some Departments.

Funds are budgeted each fiscal year for this ongoing expense:

General Fund – Police – Support Services– Uniforms, 0101-400-2200-STAF-6781

General Fund – Fire & EMS – Logistics/Support – Uniforms, 0101-410-3610-LOGI-6781

General Fund – MCP – Warden – Uniforms, 0101-420-1000-MCCI-6781

General Fund – Sheriff – Detention – Uniforms; 0101-550-2600-Jail-6781

General Fund–Community Development–Inspections & Code Enforcement–Uniforms, 0101-240-2200  
INSP-6781

General Fund – Boards & Commissions – Tax Assessor – Uniforms, 0101-290-1000-TAXA-6781

Transportation Fund – METRA Operation – Uniforms, 0751-610-2100-METO-6781; Maintenance – Uniforms, 0751-610-2200-METM-6781; Dial-A-Ride – Uniforms, 0751-610-2300- METD-6781

General Fund – Parks & Recreation – Various – Uniforms, 0101-260-Various-6781

General Fund – Public Works – Various – Uniforms, 0101-260-Various-6781

**A RESOLUTION**

**NO.** \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE PURCHASE OF UNIFORM DRESS SHOES AND BOOTS, ON AN “AS NEEDED” BASIS, FROM CINTAS (COLUMBUS, GA), FOR THE ESTIMATED CONTRACT VALUE OF \$115,900.00, GALLS, LLC (LEXINGTON, KY), FOR THE ESTIMATED CONTRACT VALUE OF \$65,475.00 AND MANEUVER CENTER SUPPLY (COLUMBUS, GA) FOR THE ESTIMATED CONTRACT VALUE OF \$210,541.75; FOR THE TOTAL ESTIMATED ANNUAL CONTRACT VALUE OF \$391,916.75.**

**WHEREAS**, the uniform dress shoes and boots will be worn by employees in various City Departments; and,

**WHEREAS**, the contract period shall be for two years, with the option to renew for three additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

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

That the City Manager is hereby authorized to purchase uniform dress shoes and boots, on an “as needed” basis, from Cintas (Columbus, GA) for the estimated contract value of \$115,900.00, Galls, LLC (Lexington, KY) for the estimated contract value of \$65,475.00, and Maneuver Center Supply (Columbus, GA) for the estimated contract value of \$210,541.75, for the annual total estimated contract value of \$391,916.75. Funds are budgeted each fiscal year for this on-going expense:

- General Fund – Police – Support Services – Uniforms, 0101-400-2200-STAF-6781
- General Fund – Fire & EMS – Logistics/Support – Uniforms, 0101-410-3610-LOGI-6781
- General Fund – MCP – Warden – Uniforms, 0101-420-1000-MCCI-6781
- General Fund – Sheriff – Detention – Uniforms; 0101-550-2600-Jail-6781
- General Fund – Community Development – Inspections & Code Enforcement – Uniforms, 0101-240-2200-INSP-6781
- General Fund – Boards & Commissions – Tax Assessor – Uniforms, 0101-290-1000-TAXA-6781.
- Transportation Fund – METRA Operation – Uniforms, 0751-610-2100-METO-6781; Maintenance – Uniforms, 0751-610-2200-METM-6781; Dial-A-Ride – Uniforms, 0751-610-2300-METD-6781
- General Fund – Parks & Recreation – Various – Uniforms, 0101-260-Various-6781
- General Fund – Public Works – Various – Uniforms, 0101-260-Various-6781

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2022 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 \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor