

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Electrical Fixtures, Parts & Supplies (Annual Contract)
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of electrical fixtures, parts and supplies from Interstate Electrical Supply, Inc. (Columbus, GA) for the estimated annual contract value of \$40,977.63. The items will be procured on an “as needed” basis, for use throughout City-owned buildings.

The contract period is for two years, with the option to renew for three additional twelve-month periods. Renewal is contingent upon mutual agreement of the City and the Contractor.

Bid specifications were posted on DemandStar, the City’s website and the Georgia Procurement Registry. Two bids were received August 12, 2020. This bid has been advertised, opened and reviewed. The bidders were:

VENDORS/DESCRIPTION	TOTAL AMOUNT	PERCENTAGE DISCOUNT FOR ITEMS NOT LISTED
1. Interstate Electrical Supply, Inc. (Columbus, GA)	\$ 40,977.63	22%
2. Lowe Electrical Supply Co. (Columbus, GA)	\$ 95,422.86	0%

Funds are budgeted each fiscal year for this on-going expense: General Fund - Public Works - Other Maintenance/Repairs - Parks & Recreation, Public Safety and General Government; 0101-260-3710-REPA-6527, 6528 & 6529.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ELECTRICAL FIXTURES, PARTS AND SUPPLIES FROM INTERSTATE ELECTRICAL SUPPLY, INC (COLUMBUS, GA) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$40,977.63.

WHEREAS, the items will be procured on an as needed basis; and,

WHEREAS, the contract period will be two years, with the option to renew for three additional twelve month period. Contract renewals are 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 electrical fixtures, parts and supplies from Interstate Electrical Supply, Inc. (Columbus, GA) for the estimated annual contract value of \$40,977.63. Funds are budgeted each fiscal year for this on-going expense: General Fund - Public Works - Other Maintenance/Repairs - Parks & Recreation, Public Safety and General Government; 0101-260-3710-REPA-6527, 6528 & 6529.

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 Tucker voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor