

Agenda Item # _____

Columbus Consolidated Government
Council Meeting

July 25, 2023

Agenda Report # _____

TO: Mayor and Councilors
SUBJECT: Purchase Authorizations
INITIATED BY: Finance Department

It is requested that Council approve the purchase of concrete pipe from Foley Products Company, LLC (Columbus, GA) for the estimated annual contract value of \$95,006.10.

The concrete pipe supplies will be purchased by the Public Works Department on an “as needed” basis and used for the repair and maintenance of storm drains. Supplies will include T&G Class #3 pipe of various sizes, wing type slab, and precast manholes, manhole covers and riser pipes.

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

Bid specifications were posted on the web page of DemandStar, the Purchasing Division, and the Georgia Procurement Registry. The bid was originally due May 10, 2023; however, only one bid was received. Per the Procurement Ordinance, the Purchasing Division performed due diligence by contacting multiple vendors to encourage more competition and disclose why they did not bid. The vendors that responded were either too far away to meet delivery requirements or not interested in an annual contract. Consequently, the one bid received was opened June 12, 2023. This bid has been advertised, opened, and reviewed. The bidder was:

| | | Foley Products Company, LLC (Columbus, GA) | |
|---------------------------------|-------------------------------|---|-------------------|
| Description | Estimated Quantity | Unit Cost | Total Cost |
| 1. 15” T&G CLASS #3 | 80 | 31.00 | 2,480.00 |
| 2. 18” T&G CLASS #3 | 80 | 35.94 | 2,875.20 |
| 3. 24” T&G CLASS #3 | 80 | 52.96 | 4,236.80 |
| 4. 30” T&G CLASS #3 | 80 | 76.08 | 6,086.40 |
| 5. 36” T&G CLASS #3 | 80 | 99.68 | 7,974.40 |
| 6. 48” T&G CLASS #3 | 80 | 170.78 | 13,662.40 |
| 7. WING TYPE SLAB (TOP-GDOT) | 10 | 2,462.40 | 24,624.00 |
| 8. 42” CLASS #3 RCP | 80 | 128.08 | 10,246.40 |

| | | | |
|---|----|----------|--------------------|
| 9. 28" HDPE CORRUGATED SINGLE WALL PIPE | 10 | No bid | 0 |
| 10. COUPLINGS | 10 | No bid | 0 |
| 11. PRECAST CONCRETE MANHOLES (48 IN) (0-6' DEEP) | 10 | 1,628.53 | 16,285.30 |
| 12. MANHOLE COVERS | 10 | 485.00 | 4,850.00 |
| 13. RISER PIPES (48" dia per vert ft) | 10 | 168.52 | 1,685.20 |
| TOTAL ESTIMATED ANNUAL CONTRACT VALUE | | | \$95,006.10 |

Funds are budgeted each fiscal year for this ongoing expense: Various Departments within Public Works - 6728.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR THE PURCHASE OF CONCRETE PIPE FROM FOLEY PRODUCTS COMPANY, LLC (COLUMBUS, GA) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$95,006.10.

WHEREAS, the concrete pipe supplies will be purchased by the Public Works Department on an “as needed” basis and used for the repair and maintenance of storm drains. Supplies will include T&G Class #3 pipe of various sizes, wing type slab, and precast manholes, manhole covers and riser pipes; and,

WHEREAS, the term of contract 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 concrete pipe from Foley Products Company (Columbus, GA) on an “as needed” basis, for the estimated annual contract value of \$95,006.10. Funds are budgeted each fiscal year for this ongoing expense: Various Departments within Public Works - 6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 20____ and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Barnes voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor