

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Bus Repair Services for METRA
<b>INITIATED BY:</b>	Finance Department

---

It is requested that Council approve bus repair services from Specialty Field Service, Inc. (Fort Mohave, AZ), in the estimated amount of \$32,000.00, which covers parts, labor and travel.

METRA needs to repair a 2016, New Flyer, 35' Low Floor Transit Bus, diagnosed to require a traction motor replacement. The Department contacted BAE Systems, the vendor that normally repairs buses for METRA. However, Bae Systems has recommended one of their partners, Specialty Field Services to perform the repair. Consequently, the vendor is considered the only known source to perform the repairs, per the Procurement Ordinance, Article 3-114.

The repair of the bus is imperative to the providing essential bus route services.

Funds are available in the FY22 Budget as follows: Funds are available in the Transportation Fund – Transportation – FTA – Vehicle Operation & Maintenance; 0751 – 610 – 2400 – MFTA – 6516.

**A RESOLUTION**

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

**A RESOLUTION AUTHORIZING BUS REPAIR SERVICES FROM SPECIALTY FIELD SERVICE, INC. (FORT MOHAVE, AZ), IN THE ESTIMATED AMOUNT OF \$32,000.00, WHICH COVERS PARTS, LABOR AND TRAVEL.**

**WHEREAS**, METRA needs to repair a 2016, New Flyer, 35’ Low Floor Transit Bus, diagnosed to require a traction motor replacement; and,

**WHEREAS**, the Department contacted BAE Systems, the vendor that normally repairs buses for METRA. However, Bae Systems has recommended one of their partners, Specialty Field Services to perform the repair. Consequently, the vendor is considered the only known source to perform the repairs, per the Procurement Ordinance, Article 3-114; and,

**WHEREAS**, the repair of the bus is imperative to the providing essential bus route services.

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

That the City Manager is hereby authorized to purchase bus repair services from Specialty Field Service, Inc. (Fort Mohave, AZ), in the estimated amount of \$32,000.00, which covers parts, labor and travel. Funds are available in the FY22 Budget as follows:

Funds are available in the Transportation Fund – Transportation – FTA – Vehicle Operation & Maintenance; 0751 – 610 – 2400 – MFTA – 6516.

\_\_\_\_\_  
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