## **Columbus Consolidated Government Council Meeting Agenda Item**

то:	Mayor and Councilors
AGENDA SUBJECT:	Two Variable Message Signs for the Civic Center – Federal GSA Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of two (2) variable message signs for the Civic Center from American Signal Company (Atlanta, GA) in the amount of \$29,195.86 (\$14,122.93 each, plus \$950.00 freight). The purchase will be accomplished by Cooperative Purchase via Federal General Services Administration (GSA) Contract #47QSMA21D08R6. This purchase will be funded from the Friends of Columbus Account for the Civic Center.

The variable message signs will be used in the parking lot of the Civic Center for informational purposes and to provide directions during events.

General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY24 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC -7761.

## **A RESOLUTION**

NO.

A RESOLUTION AUTHORIZING THE PURCHASE TWO (2) VARIABLE MESSAGE SIGNS FOR THE CIVIC CENTER FROM AMERICAN SIGNAL COMPANY (ATLANTA, GA) IN THE AMOUNT OF \$29,195.86 (\$14,122.93 EACH, PLUS \$950.00 FREIGHT). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA FEDERAL GENERAL SERVICES ADMINISTRATION (GSA) CONTRACT #47QSMA21D08R6. THIS PURCHASE WILL BE FUNDED FROM THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

**WHEREAS,** the variable message signs will be used in the parking lot of the Civic Center for informational purposes and to provide directions during events; and,

**WHEREAS,** General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager is hereby authorized to purchase two (2) variable message signs for the Civic Center from American Signal Company (Atlanta, GA) in the amount of \$29,195.86 (\$14,122.93 each, plus \$950.00 freight). The purchase will be accomplished by Cooperative Purchase via Federal General Services Administration (GSA) Contract #47QSMA21D08R6. This purchase will be funded from the Friends of Columbus Account for the Civic Center and charged in the FY24 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 -160 – 1000 – CIVC - 7761.

of, 2	meeting of the Council of Columbus, Georgia, held theday
members of said Counc	cil.
Councilor Allen voting	
E	<del>.</del>
Councilor Barnes voting	<u> </u>
Councilor Begley voting	<del>.</del>
Councilor Cogle voting	<u> </u>
Councilor Crabb voting	
Councilor Davis voting	<u> </u>
Councilor Garrett voting	
Councilor Huff voting	<u>.</u>
Councilor Thomas voting	<u>.</u>
Councilor Tucker voting	

Sandra T. Davis, Clerk of Council	B.H. "Skip" Henderson III, Mayor