

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Provision and Installation of Digital Sign Marquee for METRA – Sourcewell Cooperative Purchase
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the purchase and installation of a digital sign marquee for METRA from Nevco Sports, LLC (Greenville, IL) in the amount of \$111,290.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #030223-NVC.

The purchase of the digital sign marquee will replace the existing marquee that has exceeded its useful life for METRA.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #030223, initiated by Sourcewell, whereby Nevco Sports LLC, was one of the successful vendors contracted to provide Scoreboards, Digital Displays, and Video Boards with Related Services. The contract, which commenced May 18, 2023, is good through May 25, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY25 Budget: Transportation Fund – Transportation - ARPA-FTA (5307) - Capital Expenditure/Over \$5,000; 0751 - 610 – 3425 – MARP – 7761.

**A RESOLUTION**

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

**A RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A DIGITAL SIGN MARQUEE FOR METRA FROM NEVCO SPORTS, LLC (GREENVILLE, IL) IN THE AMOUNT OF \$111,290.50. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #030223-NVC.**

**WHEREAS**, the purchase of the digital sign marquee will replace the existing marquee that has exceeded its useful life for METRA; and,

**WHEREAS**, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #030223, initiated by Sourcewell, whereby Nevco Sports LLC, was one of the successful vendors contracted to provide Scoreboards, Digital Displays, and Video Boards with Related Services. The contract, which commenced May 18, 2023, is good through May 25, 2027. The contract awarded under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, The City’s 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 and/or his designee is hereby authorized to purchase and have installed a digital sign marquee for METRA from Nevco Sports, LLC (Greenville, IL) in the amount of \$111,290.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #030223-NVC. Funds are budgeted in the FY25 Budget: Transportation Fund – Transportation - ARPA-FTA (5307) - Capital Expend/Over \$5,000; 0751 - 610 – 3425 – MARP – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_ day of \_\_\_\_\_, 2024 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____

Councilor Davis            voting \_\_\_\_\_  
Councilor Garrett        voting \_\_\_\_\_  
Councilor Hickey        voting \_\_\_\_\_  
Councilor Huff            voting \_\_\_\_\_  
Councilor Thomas        voting \_\_\_\_\_  
Councilor Tucker        voting \_\_\_\_\_

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor