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

| TO:                | Mayor and Councilors   |
|--------------------|--|
| AGENDA<br>SUBJECT: | Oil & Lubricants for METRA (Annual Contract) – RFB No. 20-0026 |
| INITIATED BY:      | Finance Department   |

It is requested that Council approve the annual contract with The McPherson Companies, Inc. (Trussville, AL), and Taylor Enterprises (Spartanburg, SC), for the purchase of various oil and lubricant products for maintenance of buses on an "as needed" basis. METRA anticipates an annual contract value of \$45,000.00 based on prior years usage and inflation.

The contract period will be for three (3) years.

Bid specifications were posted on the web pages of the Purchasing Division and Georgia Procurement Registry. Ten bids were received on December 4, 2019. This bid has been advertised, opened and reviewed. Award of this contract is recommended to the lowest, responsive bidder per line-item. The bidders were:



Funds are budgeted each fiscal year for this on-going expense: Transportation Fund – METRA FTA - Vehicle Operation & Maintenance; 0751-610-2400-MFTA-6516. This is funded 80% Federal and 20% Local.

## **A RESOLUTION**

A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT WITH THE MCPHERSON COMPANIES, INC. (TRUSSVILLE, AL), AND TAYLOR ENTERPRISES (SPARTANBURG, SC), FOR THE PURCHASE OF VARIOUS OIL AND LUBRICANT PRODUCTS FOR BUS MAINTENANCE ON AN "AS NEEDED" BASIS. METRA ANTICIPATES AN ANNUAL CONTRACT VALUE OF \$45,000.00 BASED ON PRIOR YEAR'S USAGE AND INFLATION.

**WHEREAS**, the items will be used by METRA Transit Department for maintenance of buses and administrative vehicles; and,

WHEREAS, the contract period will be for three (3) years.

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

That the City Manager is hereby authorized to enter into an annual contract with The McPherson Companies, Inc. (Trussville, AL), and Taylor Enterprises (Spartanburg, SC), for the purchase of various oil and lubricant products on an "as needed" basis for the estimated annual contract value of \$45,000.00. Funds are budgeted each fiscal year for this ongoing expense: Transportation Fund - METRA - Vehicle Operation & Maintenance; 0751-610-2400-MFTA-6516. This expense is funded: 80% Federal and 20% Local in the Transportation Fund.

| Č Č                               | the Council of Columbus, Georgia, held theat said meeting by the affirmative vote of | _ day of |
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| members of said Council.          |  |          |
| Councilor Allen voting            |  |          |
| Councilor Barnes voting           | ·  |          |
| Councilor Crabb                   | ·  |          |
| Councilor Davis voting            | ·  |          |
| Councilor Garrett voting          | ·  |          |
| Councilor House voting            | ·  |          |
| Councilor Huff voting             | ·  |          |
| Councilor Thomas voting           | ·  |          |
| Councilor Thompson voting         | ·  |          |
| Councilor Woodson voting          | ·  |          |
|                                   |  |          |
| Sandra T. Davis, Clerk of Council | B.H. "Skip" Henderson, Mayor   |          |