

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Alternators & Starters for METRA (Annual Contract) – RFB No. 20-0025
INITIATED BY:	Finance Department

It is requested that Council approve the annual contract with AAMCO of Columbus (Columbus, GA), for the purchase, repair, and rebuilding of alternators and starters for METRA, on an “as needed” basis. METRA anticipates an annual contract value of \$15,000.00 based on prior year’s usage and inflation.

The contract will be used for repair and maintenance of buses and administrative vehicles in the Metra Transit System.

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. Two bids were received on December 4, 2019. This bid has been advertised, opened and reviewed. The bidders were:

Description/Vendors	AAMCO of Columbus (Columbus, GA)		Romaine Electric Corporation (Kent, WA)	
YEAR ONE				
Part Number	Unit Cost	Core Cost	Unit Cost	Core Cost
1113168 STARTER 24V	\$148.50	\$50.00	\$289.00	\$100.00
1113276 STARTER, TROLLEY	\$160.00	\$70.00	\$111.83	\$0.00
3165 STARTER, FORD TRUCK	\$45.00	\$12.00	\$94.45	\$0.00
2002834 A/C FAN MOTOR	\$190.00	\$100.00	NO BID	\$0.00
97-4250-00001 BLOWER MOTOR	\$185.00	\$100.00	NO BID	\$0.00
97-4250-1 MOTOR EVAPORATOR	\$220.00	\$50.00	NO BID	\$0.00
104343 MOTOR EVAPORATOR	\$340.00	\$100.00	NO BID	\$0.00
TKC 104-343 MOTOR BLOWER EVAPORATOR A/C	\$340.00	\$100.00	NO BID	\$0.00
104467 MOTOR CONDENSER ORION	\$241.75	\$100.00	NO BID	\$0.00
1117705 GENERATOR 24V	\$899.00	\$100.00	\$1,250.00	\$0.00
Delivery will be made within 48 hours after receipt of order?	Yes			Yes
Items listed on the pricing page will be priced at jobber sheet at a plus or minus ___ percent.	--			5%
YEAR TWO				
Part Number	Unit Cost	Core Cost	Unit Cost	Core Cost
1113168 STARTER 24V	\$148.50	\$50.00	\$289.00	\$100.00
1113276 STARTER, TROLLEY	\$160.00	\$70.00	\$111.83	\$0.00
3165 STARTER, FORD TRUCK	\$45.00	\$12.00	\$94.45	\$0.00
2002834 A/C FAN MOTOR	\$190.00	\$100.00	NO BID	\$0.00
97-4250-00001 BLOWER MOTOR	\$185.00	\$100.00	NO BID	\$0.00
97-4250-1 MOTOR EVAPORATOR	\$220.00	\$50.00	NO BID	\$0.00
104343 MOTOR EVAPORATOR	\$340.00	\$100.00	NO BID	\$0.00
TKC 104-343 MOTOR BLOWER EVAPORATOR A/C	\$340.00	\$100.00	NO BID	\$0.00
104467 MOTOR CONDENSER ORION	\$241.75	\$100.00	NO BID	\$0.00
1117705 GENERATOR 24V	\$899.00	\$100.00	\$1,250.00	\$0.00
Delivery will be made within 48 hours after receipt of order?	Yes			Yes
Items listed on the pricing page will be priced at jobber sheet at a plus or minus ___ percent.	--			5%
YEAR THREE				
Part Number	Unit Cost	Core Cost	Unit Cost	Core Cost
1113168 STARTER 24V	\$148.50	\$50.00	\$289.00	\$100.00
1113276 STARTER, TROLLEY	\$160.00	\$70.00	\$115.83	\$0.00
3165 STARTER, FORD TRUCK	\$45.00	\$12.00	\$96.45	\$0.00
2002834 A/C FAN MOTOR	\$190.00	\$100.00	NO BID	\$0.00
97-4250-00001 BLOWER MOTOR	\$185.00	\$100.00	NO BID	\$0.00
97-4250-1 MOTOR EVAPORATOR	\$220.00	\$50.00	NO BID	\$0.00
104343 MOTOR EVAPORATOR	\$340.00	\$100.00	NO BID	\$0.00

TKC 104-343 MOTOR BLOWER EVAPORATOR A/C	\$340.00	\$100.00	NO BID	\$0.00
104467 MOTOR CONDENSER ORION	\$241.75	\$100.00	NO BID	\$0.00
1117705 GENERATOR 24V	\$899.00	\$100.00	\$1,250.00	\$0.00
Delivery will be made within 48 hours after receipt of order?	Yes		Yes	
Items listed on the pricing page will be priced at jobber sheet at a plus or minus ____ percent.	--		5%	

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

NO. _____

A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT WITH AAMCO OF COLUMBUS (COLUMBUS, GA), FOR THE PURCHASE, REPAIR AND REBUILDING OF ALTERNATORS AND STARTERS FOR METRA, ON AN “AS NEEDED” BASIS. METRA ANTICIPATES AN ANNUAL CONTRACT VALUE OF \$15,000.00 BASED ON PRIOR YEAR’S USAGE AND INFLATION.

WHEREAS, the contract will be used for repair and maintenance of buses and administrative vehicles in the Metra Transit System.

WHEREAS, the contract term will be for three (3) years; and,

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 AAMCO of Columbus (Columbus, GA), for the purchase, repair, and rebuilding of alternators and starters for METRA on an “as needed” basis for the estimated annual contract value of \$15,000.00. 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.

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 _____.
- 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