

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Contract Extension for Banking & Smart Card Services (Annual Contract) – RFP No 19-0002
INITIATED BY:	Finance Department

It is requested that council authorize the extension of the annual contract with Synovus Bank (Columbus, GA) for financial services: Option 1-Banking Services and Option 2- Smart Card Services for payroll checks, through September 30, 2025, to allow time to advertise a new RFP.

Per Resolution No. 459-18, dated December 11th, 2018, council authorized a five-year contract with Synovus Bank. The contract expired on June 30th, 2024. However, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, the contract was extended for one year. Council approval is required for contract extensions beyond one year.

Funds are budgeted each fiscal year for these ongoing expenses: General Fund – Finance Department – Cash Management – Contractual Services; 0101-200-2950-CASH-6319.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXTENSION OF THE ANNUAL CONTRACT WITH SYNOVUS BANK (COLUMBUS, GA) FOR FINANCIAL SERVICES: OPTION 1 - BANKING SERVICES AND OPTION 2- SMART CARD SERVICES, THROUGH SEPTEMBER 30, 2025, TO ALLOW TIME TO ADVERTISE A NEW RFP.

WHEREAS, per Resolution No. 459-18, dated December 11th, 2018, council authorized a five-year contract with Synovus Bank. The contract expired on June 30th, 2024. However, in accordance with Article 3-109 (Annual Contracts: Price Agreement and Service Contracts) of the Procurement Ordinance, the contract was extended for one year. Council approval is required for contract extensions beyond one year.

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

That the City Manager and/or his designee is hereby authorized to execute an extension of the annual contract with Synovus Bank (Columbus, GA) for financial Services: Option 1 & 2- Banking Services & Smart Card Services. Funds are budgeted each fiscal year for these ongoing expenses: General Fund – Finance Department – Cash Management – Contractual Services; 0101-200-2950-CASH-6319.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. McLemore, Clerk of Council
Mayor

B.H. “Skip” Henderson III,

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING AN ANNUAL CONTRACT FOR THE PURCHASE OF BREATHING APPARATUS FROM MSA SAFETY SALES, LLC. (CRANBERRY TOWNSHIP, PA), ON AN “AS NEEDED” BASIS FOR THE COLUMBUS FIRE AND EMS DEPARTMENT, VIA SOURCEWELL CONTRACT #011824-MSS. BASED ON PRIOR YEARS USAGE, THE FIRE AND EMS DEPARTMENT SPENDS APPROXIMATELY \$250,847.00, ANNUALLY, FOR BREATHING APPARATUS.

WHEREAS, the vendor shall provide Columbus Fire and EMS Department personnel with self-contained breathing apparatus with mask-mounted regulators, stealth cylinders, and replacement parts. The equipment will be used by Fire and EMS staff when entering burning structures.

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #0011824, initiated by Sourcewell, whereby MSA Safety LLC., was one of the successful vendors contracted to provide Safety and personal protection equipment with related Services. The contract, which commenced June 17, 2024, is good through March 28, 2028, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. 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.

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

That the City Manager and/or his designee is hereby authorized to purchase Breathing Apparatus from MSA Safety Sales, LLC (Cranberry Township, PA), on an “as needed” basis for the Columbus Fire and EMS Department, via Sourcewell Contract #011824-MSS. The Fire and EMS Department spends approximately \$250,847.00 annually, based on prior years usage. Funds are available each fiscal year for this ongoing expense: General Fund - Fire & EMS – Operations – Operating Materials; 0101-410-2100-FOPR-6728 or LOST/Public Safety Fund – Fire & EMS – Public Safety/LOST – Other Equipment; 0102-410-9900-LOST-7762.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____
Councilor Chambers	voting _____

Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

Lindsey G. Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor