

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Crowd Control Barriers for the Civic Center – OMNIA Partners Cooperative Purchase
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of crowd control barricades, for the Civic Center, from Quill, LLC (Licolnshire, IL), in the amount of \$ 13,499.00. The purchase will be accomplished by Cooperative Purchase via Omnia Partners Contract # R190304. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center.

The Civic Center will use the crowd control barricades to add to their existing inventory. Additional barricades are needed during larger arena events and parking lot events. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal #19-03 initiated by Omnia Partners (formerly known as National IPA), whereby Quill was one of the successful vendors contracted to provide Office Supplies, Related Products and Services. The contract, which commenced June 1, 2019, has been renewed through May 31, 2026. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, 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 FY25 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 OF CROWD CONTROL BARRICADES, FOR THE CIVIC CENTER, FROM QUILL, LLC (LICOLNSHIRE, IL), IN THE AMOUNT OF \$ 13,499.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA OMNIA PARTNERS CONTRACT # R190304. COUNCIL APPROVAL IS REQUESTED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.**

**WHEREAS**, the Civic Center will use the crowd control barricades to add to their existing inventory. Additional barricades are needed during larger arena events and parking lot events. This is new equipment; and,

**WHEREAS**, the purchase will be accomplished by Cooperative Purchase via Request for Proposal #19-03 initiated by Omnia Partners (formerly known as National IPA), whereby Quill was one of the successful vendors contracted to provide Office Supplies, Related Products and Services. The contract, which commenced June 1, 2019, has been renewed through May 31, 2026. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, 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 and/or his designee is hereby authorized to purchase crowd control barricades, for the Civic Center, from Quill, LLC (Licolnshire, IL), in the amount of \$ 13,499.00. The purchase will be accomplished by Cooperative Purchase via Omnia Partners Contract # R190304. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

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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 _____

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Lindsey G. Mclemore, Clerk of Council

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B.H. "Skip" Henderson III, Mayor