Columbus Consolidated Government Council Meeting

June 22, 2021

Agenda Report #_____

TO:	Mayor and Councilors
SUBJECT:	Purchase Authorizations
INITIATED BY:	Finance Department

MARQUEE AND LED INDOOR MESSAGE BOARDS FOR THE CIVIC CENTER

It is requested that Council approve the purchase of one (1) Marquee in the amount of \$185,527.95 and twelve (12) LED indoor message boards in the amount of \$132,909.70 from Nevco (Greenville, AL), by Cooperative Purchase via Sourcewell Contract #050819-NVC. This purchase is to be funded from the Friends of Columbus account for the Civic Center.

The new marquee and the message boards will be replacement units. The Civic Center staff documents the current marquee is "unserviceable" and the only option is replacement. The LED boards would replace the original static message boards which are also "unserviceable."

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) Contract #050819, initiated by Sourcewell, whereby Nevco was one of the successful vendors contracted to provide Scoreboards, Digital Displays, And Video Boards with Related Design Build Technology Integration, Installation, Supplies, And Services. The contract, which commenced July 18, 2019, is good through July 8, 2023, with an option to renew for a fifth year. 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, Cooperative Purchasing is authorized per Article 3-118 of the Procurement Ordinance.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY21 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures over \$5000; 0757-160-1000-CIVIC-7761.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) MARQUEE IN THE AMOUNT OF \$185,527.95 AND TWELVE (12) LED INDOOR MESSAGE BOARDS IN THE AMOUNT OF \$132,909.70 FROM NEVCO (GREENVILLE, AL), BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #050819-NVC. THIS PURCHASE IS TO BE FUNDED FROM THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, the new marquee and the message boards will be replacement units. The Civic Center staff documents the current marquee is "unserviceable" and the only option is replacement. The LED boards would replace the original static message boards which are also "unserviceable."

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

That the City Manager is hereby authorized to purchase of one (1) Marquee in the amount of \$185,527.95 and twelve (12) LED indoor message boards in the amount of \$132,909.70 from Nevco (Greenville, AL), by Cooperative Purchase via Sourcewell Contract #050819-NVC. This purchase is to be funded from 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 FY21 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures over \$5000; 0757-160-1000-CIVIC-7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2021 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting	·
Councilor Barnes voting	·
Councilor Crabb voting	·
Councilor Davis voting	•
Councilor Garrett voting	
Councilor House voting	
Councilor Huff voting	
Councilor Thomas voting	
Councilor Tucker voting	
Councilor Woodson voting	

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor