

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Ford Expedition for Information Technology – Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 2021 Ford Expedition SSV, for the Information Technology Department, from Wade Ford (Smyrna, GA) in the amount of \$61,394.00. The purchase will be accomplished by Cooperative Purchase via the City of Atlanta, Department of Procurement, Contract #10660-WS-A1.

The Expedition will be used by department staff in the day-to-day operations of the Information Technology Department.

The purchase will be accomplished by Cooperative Purchase via Bid Number 10660-WS-A1, initiated by the City of Atlanta Department of Procurement, whereby Wade Ford was one of the successful vendors contracted to provide Various Passenger Vehicles for the Department of Fleet Services. The contract, which commenced December 12, 2018, is good through December 11, 2021, with an option to extend under the same terms and conditions for two (2), one (1) year extensions. The bid process utilized by the City of Atlanta Department of Procurement meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds are budgeted in the FY20 Budget: General Fund – Information Technology – Information Technology – Light Trucks; 0101-210-1000-ISS-7722.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) FORD EXPEDITION, FOR THE INFORMATION TECHNOLOGY DEPARTMENT, FROM WADE FORD (SMYRNA, GA) IN THE AMOUNT OF \$61,394.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA THE CITY OF ATLANTA, DEPARTMENT OF PROCUREMENT, CONTRACT #10660-WS-A1.

WHEREAS, the vehicle will be used by department staff in the day-to-day operations of the Information Technology Department; and,

WHEREAS, the City of Atlanta Department of Procurement Contract #10660-WS-A1, is a cooperative contract available for use by all governmental and educational agencies. 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 is hereby authorized to purchase one (1) Ford Expedition, for the Information Technology Department, from Wade Ford (Smyrna, GA) in the amount of \$61,394.00, by cooperative purchasing via the City of Atlanta, Department of Procurement, Contract #10660-WS-A1. Funds are budgeted in the FY21 Budget: General Fund – Information Technology – Information Technology – Light Trucks; 0101-210-1000-ISS-7722.

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