

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair of Refuse Truck for Public Works
INITIATED BY:	Finance Department

It is requested that Council approve payment to Sansom Equipment Company (Birmingham, AL), in the amount of \$53,607.40, for the repair of a refuse truck, Vehicle #19105-Peterbilt.

The vehicle was involved in an accident that bent the grabber arm in multiple places. The horizontal mast of the arm had to be replaced, and the vertical mast of the arms had to be completely rebuilt. Additionally, the arm lift cylinder, as well as the complete arm chain assembly was replaced. Due to the extensive damage, the repairs needed were beyond the capabilities of the City's Heavy Truck Shop. Consequently, Fleet Maintenance authorized Sansom to perform the needed repairs.

The refuse truck was purchased with a Sansom Cab, which is warrantied and maintained by Sansom, and a Peterbilt chassis. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

Funds are available in the FY27 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Auto Parts and Supplies; 0207 – 260 – 3510 – GARB – 6721.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PAYMENT TO SANSOM EQUIPMENT COMPANY (BIRMINGHAM, AL), IN THE AMOUNT OF \$53,607.40, FOR THE REPAIR OF A REFUSE TRUCK, VEHICLE #19105-PETERBILT.

WHEREAS, the vehicle was involved in an accident that bent the grabber arm in multiple places. The horizontal mast of the arm had to be replaced, and the vertical mast of the arms had to be completely rebuilt. Additionally, the arm lift cylinder, as well as, the complete arm chain assembly was replaced. Due to the extensive damage, the repairs needed were beyond the capabilities of the City’s Heavy Truck Shop. Consequently, Fleet Maintenance authorized Sansom to perform the needed repairs; and,

WHEREAS, the refuse truck was purchased with a Sansom Cab, which is warrantied and maintained by Sansom, and a Peterbilt chassis. Therefore, the vendor is deemed the only known source per the Procurement Ordinance, Article 3-114.

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

That the City Manager and/or his designee is hereby authorized to render payment to Sansom Equipment Company (Birmingham, AL), in the amount of \$53,607.40, for the repair of a refuse truck, Vehicle #19105-Peterbilt. Funds are available in the FY27 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Auto Parts and Supplies; 0207 – 260 – 3510 – GARB – 6721.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting	_____
Councilor Barnes voting	_____
Councilor Chambers voting	_____
Councilor Cogle voting	_____
Councilor Cook voting	_____
Councilor Crabb voting	_____
Councilor Davis voting	_____
Councilor Garrett voting	_____
Councilor Huff voting	_____
Councilor Tucker voting	_____

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor