Columbus Consolidated Government
Council Meeting Agenda Item

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair Of Grapple Truck For Public Works
INITIATED BY:	Finance Department

It is requested that Council approve payment to Environmental Products Group, (Atlanta, GA), in the amount of $64,846.56, for the repair of a 2019 Petersen Grapple Truck, Vehicle #19047-TL3.

During routine operations the vehicle suffered extensive damage to the truck body and the chassis. The outer boom and the bucket was also damaged and required replacement, as well as the boom pivot cylinder. Due to the importance of this piece of equipment for daily Sanitation operations, Fleet Maintenance engaged Environmental Products Group to conduct the repair inspection. Once the inspection was completed, it was determined the repairs needed were beyond the capabilities of the City's heavy truck shop. Consequently, Fleet Maintenance authorized Environmental Products Group to execute the complete refurbishment of this vehicle.

Environmental Products Group was selected by Fleet Maintenance to perform the repair work because the vendor is the Georgia based authorized dealer for Petersen, the manufacturer of the Grapple truck. 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 ENVIRONMENTAL PRODUCTS GROUP, (ATLANTA, GA), IN THE AMOUNT OF $64,846.56, FOR THE REPAIR OF A 2019 PETERSEN GRAPPLE TRUCK, VEHICLE #19047-TL3.

WHEREAS, during routine operations the vehicle suffered extensive damage to the truck body and the chassis. The outer boom and the bucket was also damaged and required replacement, as well as the boom pivot cylinder. Due to the importance of this piece of equipment for daily Sanitation operations, Fleet Maintenance engaged Environmental Products Group to conduct the repair inspection. Once the inspection was completed, it was determined the repairs needed were beyond the capabilities of the City's heavy truck shop. Consequently, Fleet Maintenance authorized Environmental Products Group to execute the complete refurbishment of this vehicle; and,

WHEREAS, Environmental Products Group was selected by Fleet Maintenance to perform the repair work because the vendor is the Georgia based authorized dealer for Petersen, the manufacturer of the Grapple truck. 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 Environmental Products Group, (Atlanta, GA), in the amount of $64,846.56, for the repair of a 2019 Petersen Grapple Truck, Vehicle #19047-TL3. 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.

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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