

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Forklift for Engineering Department - Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) forklift (Hyundai 35LN-9A 7Klb) from Thompson Truck Lift Company (Lithia Springs, GA) in the amount of \$46,200.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #091520-HCE.

The staff of the Engineering Department/Traffic Division will use the equipment to unload supplies at the Traffic Shop and other units as needed. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091520, initiated by Sourcewell, whereby Hyundai Construction Equipment Americas, Inc. was one of the successful vendors contracted to provide ForkLifts and Lift Trucks with Related Services. Thompson Lift Truck Company is an authorized Hyundai dealer under the Hyundai Construction Equipment Americas, Inc. contract. The contract, which commenced October 28, 2020, is good through October 26, 2024, 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, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY23 Budget: General Fund – Engineering – Traffic Engineering – Capital Expend – Over \$5,000; 0101-250-2100-TRAF-7761.

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A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) FORKLIFT (HYUNDAI 35LN-9A 7KLB) FROM THOMPSON TRUCK LIFT COMPANY (LITHIA SPRINGS, GA) IN THE AMOUNT OF \$46,200.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #091520-HCE.

WHEREAS, staff of the Engineering Department/Traffic Division will use the equipment to unload supplies at the Traffic Shop and other units as needed. This is new equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091520, initiated by Sourcewell, whereby Hyundai Construction Equipment Americas, Inc. was one of the successful vendors contracted to provide Fork Lifts and Lift Trucks with Related Services. Thompson Lift Truck Company is an authorized Hyundai dealer under the Hyundai Construction Equipment Americas, Inc. contract. The contract, which commenced October 28, 2020, is good through October 26, 2024, 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, 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 one (1) forklift (Hyundai 35LN-9A 7Klb) from Thompson Truck Lift Company (Lithia Springs, GA) in the amount of \$46,200.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #091520-HCE. Funds are budgeted in the FY23 Budget: General Fund – Engineering – Traffic Engineering – Capital Expend – Over \$5,000; 0101-250-2100-TRAF-7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2023 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Begley voting _____.
- Councilor Cogle voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.

Councilor Tucker voting _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor