

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Tractors for Parks and Recreation Department – Sourcewell Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council rescind Resolution #179-23 for the purchase of six (6) tractors (John Deere 5050E) from Deere & Company (Cary, NC) at a unit price of \$28,400.70, and a total price of \$170,404.20; and approve the purchase of six (6) tractors (John Deere 5045E) from Deere & Company (Cary, NC) at a unit price of \$31,533.35, and a total price of \$189,200.10, by Cooperative Purchase via Sourcewell Contract #110719-JDC.

The six tractors approved May 23, 2023, per Resolution #179-23, were no longer available when the purchase order was submitted to the vendor. The newer models increased in price. The tractors are necessary for the work performed by the Park Services Division staff in maintaining fifty-two (52) City owned parks. This is replacement equipment.

This purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #110719-JDC, initiated by Sourcewell, whereby Deere & Company was one of the successful vendors contracted to provide Agricultural tractors and equipment. The effective date of the contract began December 23, 2019, and will expire on December 30, 2023. The contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a Service Cooperative created by Minnesota Statute 123A.21. This statute was created in 1978 and revised in 1995 to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, cooperative purchasing is authorized per Section 3-118 of the Procurement Ordinance.

Funds are budgeted in the FY24 Budget: General Fund – Parks and Recreation – Park Services – Off Road Equipment; 0101-270-2100-PSRV-7725.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING TO RESCIND RESOLUTION #179-23 FOR THE PURCHASE OF SIX (6) TRACTORS (JOHN DEERE 5050E) FROM DEERE & COMPANY (CARY, NC) AT A UNIT PRICE OF \$28,400.70, AND A TOTAL PRICE OF \$170,404.20; AND APPROVE THE PURCHASE OF SIX (6) TRACTORS (JOHN DEERE 5045E) FROM DEERE & COMPANY (CARY, NC) AT A UNIT PRICE OF \$31,533.35, AND A TOTAL PRICE OF \$189,200.10, BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #110719-JDC.

WHEREAS, the six tractors approved May 23, 2023, per Resolution #179-23, were no longer available when the purchase order was submitted to the vendor. The newer models increased in price. The tractors are necessary for the work performed by the Park Services Division staff in maintaining fifty-two (52) City owned parks. This is replacement equipment; and,

WHEREAS, this purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #110719-JDC, initiated by Sourcewell, whereby Deere & Company was one of the successful vendors contracted to provide Agricultural tractors and equipment. The effective date of the contract began December 23, 2019, and will expire on December 30, 2023. The contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a Service Cooperative created by Minnesota Statute 123A.21. This statute was created in 1978 and revised in 1995 to allow participating governmental and municipal agencies to reduce the cost of purchased goods by leveraging their combined purchasing power. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, cooperative purchasing is authorized per Section 3-118 of the Procurement Ordinance.

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

I.

That Resolution No. 179-23 is hereby rescinded; and

II.

That the City Manager is hereby authorized to purchase six (6) tractors (John Deere 5045E) from Deere & Company (Cary, NC) at a unit price of \$31,533.35, and a total price of \$189,200.10, for the Park Services Division. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #110719-JDC. Funds are budgeted in the FY24 Budget: General Fund – Parks and Recreation – Park Services – Off Road Equipment; 0101-270-2100-PSRV-7725.

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 Begly 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