

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) 2024 Silverado 2500HD 2WD Double Cab for Engineering Department – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 2024 Silverado 2500HD 2WD Double Cab for Engineering Department from Alan Jay Fleet Sales (Sebring, FL) at a total price of \$68,000.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #091521-NAF.

The vehicle will be used by Engineering Department Traffic Operations supervisor to visit work sites for the signal/sign shop. This is a replacement vehicle.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091521, initiated by Sourcewell, whereby 72 Hour LLC dba National Auto Fleet Group, was the successful vendor contracted to provide Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories. Alan Jay Fleet Sales is an authorized dealer for National Auto Fleet Group. The contract, which commenced November 4, 2021, is good through November 8, 2025, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. 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 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 FY24 Budget: General Fund –Engineering Department– Traffic Engineering – Light Trucks; 0101 – 250 – 2100 – TRAF – 7722.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE ONE (1) 2024 SILVERADO 2500HD 2WD DOUBLE CAB FOR THE ENGINEERING DEPARTMENT FROM ALAN JAY FLEET GROUP (SEBRING, FL) AT A TOTAL PRICE OF \$68,000.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #091521-NAF.

WHEREAS, the vehicle will be used by Engineering Department Traffic Operations supervisor to visit work sites for the signal/sign shop. This is a replacement vehicle; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091521, initiated by Sourcewell, whereby 72 Hour LLC dba National Auto Fleet Group, was the successful vendor contracted to provide Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories. Alan Jay Fleet Sales is an authorized dealer for National Auto Fleet Group. The contract, which commenced November 4, 2021, is good through November 8, 2025, with an option for one additional year upon the request of Sourcewell and written agreement by Supplier. 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 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 and/or his designee is hereby authorized is hereby authorized to purchase one (1) 2024 Silverado 2500HD 2WD Double Cab for Engineering Department from Alan Jay Fleet Sales (Sebring, FL) at total price of \$68,000.00. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #091521-NAF. Funds are budgeted in the FY24 Budget: General Fund –Engineering Department– Traffic Engineering – Light Trucks; 0101 – 250 – 2100 – TRAF – 7722.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____

Council District 1 Seat 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