

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Purchase of CXT Prefabricated Bathrooms for Parks and Recreation Locations – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of three (3) CXT Prefabricated Bathrooms for Parks and Recreation locations from CXT Incorporated (Spokane Valley, WA) in the amount of \$339,916.93. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #052725-CXT.

The Parks and Recreation Department has identified the need to replace restrooms at each of the following locations: Flatrock Park, Lake Oliver Marina and Alexander Park at Pop Austin. One (1) restroom will be placed at each location. The vendor will set the restrooms on customer-prepared pads and connect all utilities.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) initiated by Sourcewell, whereby CXT Incorporated was one of the successful vendors contracted to provide Restroom and Shower Facility Solutions. The contract, which commenced May 12, 2026, is good through July 10, 2029. CXT Incorporated provides precast concrete buildings, vault and flush restrooms, concession and shower buildings, and other utility buildings. 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, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY27 Budget: Special Project-Capital Project Fund – Capital Projects – General Fund Supported Capital Project – Capital Expenditure over \$5,000 – Parks and Recreation Facility Improvements; 0508-660-1000-CPGF-7761-22973-20240.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) CXT PREFABRICATED BATHROOMS FOR PARKS AND RECREATION LOCATIONS FROM CXT INCORPORATED (SPOKANE VALLEY, WA) IN THE AMOUNT OF \$339,916.93. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #052725-CXT.

WHEREAS, the Parks and Recreation Department has identified the need to replace restrooms at each of the following locations: Flatrock Park, Lake Oliver Marina and Alexander Park at Pop Austin. One (1) restroom will be placed at each location. The vendor will set the restrooms on customer-prepared pads and connect all utilities; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) initiated by Sourcewell, whereby CXT Incorporated was one of the successful vendors contracted to provide Restroom and Shower Facility Solutions. The contract, which commenced May 12, 2026, is good through July 10, 2029. CXT Incorporated provides precast concrete buildings, vault and flush restrooms, concession and shower buildings, and other utility buildings. 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, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the 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 to purchase three (3) CXT Prefabricated Bathrooms for Parks and Recreation locations from CXT Incorporated (Spokane Valley, WA) in the amount of \$339,916.93. The purchase will be accomplished by cooperative purchase via Sourcewell Contract #052725-CXT. Funds are available in the FY27 Budget: Special Project-Capital Project Fund – Capital Projects – General Fund Supported Capital Project – Capital Expenditure over \$5,000 – Parks and Recreation Facility Improvements; 0508-660-1000-CPGF-7761-22973-20240.

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