

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	One (1) 12-Yard Combination Sewer Cleaner for Public Works Department – Sourcewell Cooperative Contract
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 12 Yard Combination Sewer Cleaner from Jet-Vac Equipment Company, LLC (Atlanta, GA) in the amount of \$566,168.85. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #101221-SCA.

The sewer cleaner will be used by the Sanitation Division staff to clean the sewer system throughout the City. This is replacement equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 101221, initiated by Sourcewell, whereby Sewer Equipment Company of America, (Dixon, IL) was one of the successful vendors contracted to provide Sewer Vacuum, Hydro-Excavation, and Municipal Pumping Equipment with Related Accessories and Supplies. Jet-Vac Equipment Company is an authorized dealer under the Sewer Equipment Company of America contract. The contract, which commenced November 23, 2021, is good through November 29, 2026. 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.

Funding via the GMA Direct Lease Program will be utilized for this purchase.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE ONE (1) 12 YARD COMBINATION SEWER CLEANER FROM JET-VAC EQUIPMENT COMPANY, LLC (ATLANTA, GA) IN THE AMOUNT OF \$566,168.85. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #101221-SCA.

WHEREAS, the sewer cleaner will be used by the Sanitation Division staff to clean the sewer system throughout the City. This is replacement equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 101221, initiated by Sourcewell, whereby Sewer Equipment Company of America, (Dixon, IL) was one of the successful vendors contracted to provide Sewer Vacuum, Hydro-Excavation, and Municipal Pumping Equipment with Related Accessories and Supplies. Jet-Vac Equipment Company, is an authorized dealer under the Sewer Equipment Company of America contract. The contract, which commenced November 23, 2021, is good through November 29, 2026. 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 to purchase one (1) 12 Yard Combination Sewer Cleaner from Jet-Vac Equipment Company, LLC (Atlanta, GA) in the amount of \$566,168.85. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #101221-SCA. Funding via the GMA Direct Lease Program will be utilized for this purchase.

_____ Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____

Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Lindsey G. McLemore, Deputy Clerk of Council

B.H. "Skip" Henderson III, Mayor