

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Metal Storage Buildings for the Civic Center – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of 1 (one) metal storage building from ClearSpan (South Windsor, CT), in the amount of \$85,214.37, for the Civic Center. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract ##110822-CSS. Council approval is required for the purchase due to funding via the Friends of Columbus account for the Civic Center.

The Civic Center will use the metal storage building for additional storage needed for various equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal #110822 initiated by Sourcewell, whereby ClearSpan was one of the successful vendors contracted to provide Pre-Engineered Buildings with Related Materials and Services. The contract, which commenced January 9, 2023, is good through January 6, 2027. 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.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) METAL STORAGE BUILDING FROM CLEARSPAN (SOUTH WINDSOR, CT), IN THE AMOUNT OF \$85,214.37, FOR THE CIVIC CENTER. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT ##110822-CSS. COUNCIL APPROVAL IS REQUIRED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, the Civic Center will use the metal storage building for additional storage needed for various equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal #110822 initiated by Sourcewell, whereby ClearSpan was one of the successful vendors contracted to provide Pre-Engineered Buildings with Related Materials and Services. The contract, which commenced January 9, 2023, is good through January 6, 2027. 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) metal storage building from ClearSpan (South Windsor, CT), in the amount of \$85,214.37, for the Civic Center. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract ##110822-CSS. Council approval is required for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

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 Anker voting _____
Councilor Chambers voting _____

Councilor Cogle voting _____
Councilor Crabb voting _____
Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Hickey voting _____
Councilor Huff voting _____
Councilor Tucker voting _____

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor