

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	One (1) 2025 Ford Transit 350 Van for the Civic Center – Sourcewell Cooperative Purchase
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of one (1) 2025 Transit 350 Van, for the Civic Center, from 72 Hour/National Auto Fleet Group (Watsonville, CA), in the amount of \$58,146.57 for the Civic Center. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #091521-NAF. This is an “Off the Lot” vehicle purchase; however, Council approval is required due to funding via the Friends of Columbus account for the Civic Center.

The Civic Center will use the vehicle for various transport purposes. This is a new 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.

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) 2025 TRANSIT 350 VAN, FOR THE CIVIC CENTER, FROM 72 HOUR/NATIONAL AUTO FLEET GROUP (WATSONVILLE, CA), IN THE AMOUNT OF \$58,146.57 FOR THE CIVIC CENTER. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #091521-NAF. THIS IS AN “OFF THE LOT” VEHICLE PURCHASE; HOWEVER, COUNCIL APPROVAL IS REQUIRED DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.**

**WHEREAS**, the Civic Center will use the vehicle for various transport purposes. This is a new 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 to purchase one (1) 2025 Transit 350 Van, for the Civic Center, from 72 Hour/National Auto Fleet Group (Watsonville, CA), in the amount of \$58,146.57 for the Civic Center. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #091521-NAF. 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.

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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 _____

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Lindsey Mclemore, Clerk of Council

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B.H. "Skip" Henderson III, Mayor