

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Battery Operated Ice Edger for the Civic Center – Sourcewell Cooperative Purchase
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of 1 (one) battery operated ice edger from All Star Arenas (Riverview, FL), in the amount of \$14,320.60, for the Civic Center. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #120320-FCZ. 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 new ice edger to provide a more efficient and effective method of cutting around the edge of the ice floor.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120320, initiated by Sourcewell, whereby Zamboni was one of the successful vendors contracted to provide Ice Rink and Arena Equipment with Related Supplies and Services. All Star Arenas is the authorized Zamboni dealer for Georgia. The contract, which commenced January 6, 2021, is good through January 8, 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.

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) BATTERY OPERATED ICE EDGER FROM ALL STAR ARENAS (RIVERVIEW, FL), IN THE AMOUNT OF \$14,320.60, FOR THE CIVIC CENTER. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL WCONTRACT #120320-FCZ. 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 new ice edger to provide a more efficient and effective method of cutting around the edge of the ice floor; and,

**WHEREAS**, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120320, initiated by Sourcewell, whereby Zamboni was one of the successful vendors contracted to provide Ice Rink and Arena Equipment with Related Supplies and Services. All Star Arenas is the authorized Zamboni dealer for Georgia. The contract, which commenced January 6, 2021, is good through January 8, 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) battery operated ice edger from All Star Arenas (Riverview, FL), in the amount of \$14,320.60, for the Civic Center. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract ##120320-FCZ. 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 \_\_\_\_\_

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Lindsey G. McLemore, Clerk of Council

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B.H. "Skip" Henderson III, Mayor