

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	BROWN HOUSEHOLD GARBAGE CARTS FOR PUBLIC WORKS – SOURCEWELL COOPERATIVE CONTRACT PURCHASE
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of 96-gallon brown carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$78,780.00 (1,404 units @ \$55.00 each, plus freight in the amount of \$1,560.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH.

The brown carts have been designated as the second cart for household garbage only, for customers to purchase @ \$55.00 each. City Council approved the second cart for purchase and Public Works is using a different color to identify customers paying for the second cart. The Department is in the process of collecting/removing second black carts from customers.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041521, initiated by Sourcewell, whereby Rehrig Pacific Company, Inc. was one of the successful vendors contracted to provide Plastic Refuse and Recycling Containers with Related Technology Solutions. The contract, which commenced June 30, 2021, is good through May 28, 2025. 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.

Funds are available in the FY25 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Operating Materials; 0207 – 260 – 3510 – GARB – 6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF 96-GALLON BROWN CARTS FROM REHRIG PACIFIC COMPANY (LAWRENCEVILLE, GA) IN THE AMOUNT OF \$78,780.00 (1404 UNITS @ \$55.00 EACH, PLUS FREIGHT IN THE AMOUNT OF \$1,560.00). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041521-REH.

WHEREAS, the brown carts have been designated as the second cart for household garbage only, for customers to purchase @ \$55.00 each. City Council approved the second cart for purchase and Public Works is using a different color to identify customers paying for the second cart. The Department is in the process of collecting/removing second black carts from customers; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041521, initiated by Sourcewell, whereby Rehrig Pacific Company, Inc. was one of the successful vendors contracted to provide Plastic Refuse and Recycling Containers with Related Technology Solutions. The contract, which commenced June 30, 2021, is good through May 28, 2025. 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 96-gallon brown carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$78,780.00 (1404 units @ \$55.00 each, plus freight in the amount of \$1,560.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH. Funds are available in the FY25 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Operating Materials; 0207 – 260 – 3510 – GARB – 6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 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 _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor