

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	16FT Box Truck For Parks and Recreation Department – Sourcewell Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council authorize the purchase of one (1) 16ft Box Truck from 72 Hour LLC dba National Auto Fleet Group (Watsonville, CA) in the amount of \$94,890.00. The purchase will be accomplished by Cooperative Purchase, via Sourcewell Contract #060920-NAF. This item will be funded by a Community Development Block Grant – Coronavirus 3 (CDBG-CV3) Grant that is being administered by the Community Reinvestment Department.

The vehicle will be converted into a mobile recreation unit and will be used by staff of the Parks and Recreation Department in its daily operations. This vehicle will provide recreational programming by going into the community at various locations throughout Columbus as well as appearing at community events. This new vehicle will offer the Parks and Recreation Department the opportunity to be mobile in its programming approach to reach more citizens of all ages in the community to engage in positive recreational activities. This is a new vehicle.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) Contract #060920, initiated by Sourcewell, whereby 72 Hour LLC dba National Auto Fleet Group was one of the successful vendors contracted to provide Class 4-8 Chassis with Related Equipment. The contract, which commenced August 1, 2020, is good through August 1, 2024, with an option to renew for a fifth year. 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, Cooperative Purchasing is authorized per Article 3-118 of the Procurement Ordinance.

Funds are budgeted in the FY22 Budget: Community Development Block Grant Fund – Community Reinvestment – CDBG-CV – Aid To Other Agencies; 0210 – 245 – 6000 – CDBG-CV – 9307.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 16FT BOX TRUCK FROM 72 HOUR LLC DBA NATIONAL AUTO FLEET GROUP (WATSONVILLE, CA) IN THE AMOUNT OF \$94,890.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE, VIA SOURCEWELL CONTRACT #060920-NAF. THIS ITEM WILL BE FUNDED BY A COMMUNITY DEVELOPMENT BLOCK GRANT – CORONAVIRUS 3 (CDBG-CV3) GRANT THAT IS BEING ADMINISTERED BY THE COMMUNITY REINVESTMENT DEPARTMENT.

WHEREAS, the vehicle will be converted into a mobile recreation unit and will be used by staff of the Parks and Recreation Department in its daily operations. This vehicle will provide recreational programming by going into the community at various locations throughout Columbus as well as appearing at community events. This new vehicle will offer the Parks and Recreation Department the opportunity to be mobile in its programming approach to reach more citizens of all ages in the community to engage in positive recreational activities. This is a new vehicle.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase one (1) 16ft Box Truck from 72 Hour LLC dba National Auto Fleet Group (Watsonville, CA) in the amount of \$94,890.00, by Cooperative Purchase, via Sourcewell Contract #060920-NAF. Funds are budgeted in the FY22 Budget: Community Development Block Grant Fund – Community Reinvestment – CDBG-CV – Aid To Other Agencies; 0210 – 245 – 6000 – CDBG-CV – 9307.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2021 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Tucker voting _____.
- Councilor Woodson voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor