

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Street Sweepers for Public Works – State Contract Cooperative Purchase
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the purchase of three (3) street sweepers (2022 Elgin Regen X Street Sweeper), for Public Works, from Environmental Products Group (Apopka, FL) at a unit price of \$264,770.00, and a total price of \$794,310.00; less the Buy-Back of two (2) older units at \$44,900.00 per unit, and a total of \$89,800.00, for a grand total purchase price to \$704,510.00 (Per Resolution #443-16). Additionally, it is also requested that Council approve payment of the annual turnkey maintenance in the amount of \$13,800.00 per unit, for a total amount of \$41,400.00 for the three (3) units. The purchase will be accomplished by Cooperative Purchase via Georgia State Contract #99999-001-SPD000177.

The street sweepers will be used by staff of the Urban Forestry and Beautification Division in daily operations. This is replacement equipment.

Funds are budgeted in the FY22 Budget: Paving Fund – Public Works – Right of Way Maintenance – Other Equipment, 0203-260-3120-7762.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE EXTENSION OF THE SECURITY  
A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) STREET  
SWEEPERS (2022 ELGIN REGEN X STREET SWEEPER), FOR PUBLIC WORKS,  
FROM ENVIRONMENTAL PRODUCTS GROUP (APOPKA, FL) AT A UNIT PRICE OF  
\$264,770.00, AND A TOTAL PRICE OF \$794,310.00; LESS THE BUY-BACK OF TWO (2)  
OLDER UNITS AT \$44,900.00 PER UNIT, AND A TOTAL OF \$89,800.00, FOR A GRAND  
TOTAL PURCHASE PRICE TO \$704,510.00 (PER RESOLUTION #443-16).  
ADDITIONALLY, IT IS ALSO REQUESTED THAT COUNCIL APPROVE PAYMENT  
OF THE ANNUAL TURNKEY MAINTENANCE IN THE AMOUNT OF \$13,800.00 PER  
UNIT, FOR A TOTAL AMOUNT OF \$41,400.00 FOR THE THREE (3) UNITS. THE  
PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA  
GEORGIA STATE CONTRACT #99999-001-SPD000177.**

**WHEREAS**, the street sweepers will be used by staff of the Urban Forestry and Beautification Division in daily operations. This is replacement equipment.

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

That the City Manager is hereby authorized to purchase three (3) street sweepers (2022 Elgin Regen X Street Sweeper), for Public Works, from Environmental Products Group (Apopka, FL) at a unit price of \$264,770.00, and a total price of \$794,310.00; less the Buy-Back agreement for two (2) units at \$44,900.00 per unit, and a total of \$89,800.00, for a grand total purchase price to \$704,510.00 (Per Resolution #443-16). Additionally, the City Manager is hereby authorized to make payment of the annual turnkey maintenance in the amount of \$13,800.00 per unit, for a total amount of \$41,400.00 for the three (3) units. The purchase will be accomplished by Cooperative Purchase via Georgia State Contract #99999-001-SPD000177.

. Funds are budgeted in the FY22 Budget: Paving Fund – Public Works – Right of Way Maintenance – Other Equipment, 0203-260-3120-7762.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2022 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 \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. "Skip" Henderson III, Mayor