

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Household Trash Carts and Lids for Public Works – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of household trash carts, lids, plus shipping, from Rehrig Pacific Company (Lawrenceville, GA) in the total amount of \$132,654.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #120324-REH. The specific items to be purchased include the following:

Description	Quantity	Unit Cost	Total Cost
95 Gallon Black Carts	1,404	55.00	\$ 77,220.00
95 Gallon Brown Carts	702	55.00	38,610.00
95 Gallon Green Cart Lids	702	20.00	14,040.00
Equipment Cost			129,870.00
Shipping Cost			2,784.00
Total Cost			\$ 132,654.00

The black carts will be distributed to the citizens of Muscogee County for household trash pick-up for new residents on the waiting list. The black carts are also needed to replace damaged or stolen carts. This is new equipment.

The brown carts are distributed to citizens of Muscogee County when additional trash carts are needed by a household. The brown carts are also needed to replace damaged or stolen carts. This is new equipment.

The green cart lids are needed to replace lids on yard waste carts that have broken. This is new equipment

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120324-REH, 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 April 23, 2025, is good through April 4, 2029. 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 FY26 Budget as follows:

Funding in the amount of \$118,614.00 is available in the Integrated Waste Management Fund – Public Works – Solid Waste Collection – Operating Materials; 0207 – 260 – 3510 – GARB – 6728.

Funding in the amount of \$14,040.00 is available in the Integrated Waste Management Fund – Public Works – Yard Waste Collection – Contractual Services; 0207 – 3580 – YARD – 6319.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF HOUSEHOLD TRASH CARTS, LIDS, PLUS SHIPPING, FROM REHRIG PACIFIC COMPANY (LAWRENCEVILLE, GA) IN THE TOTAL AMOUNT OF \$132,654.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #120324-REH. THE SPECIFIC ITEMS TO BE PURCHASED INCLUDE THE FOLLOWING:

DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
95 GALLON BLACK CARTS	1,404	55.00	\$ 77,220.00
95 GALLON BROWN CARTS	702	55.00	38,610.00
95 GALLON GREEN CART LIDS	702	20.00	14,040.00
EQUIPMENT COST			129,870.00
SHIPPING COST			2,784.00
TOTAL COST			\$ 132,654.00

WHEREAS, the black carts will be distributed to the citizens of Muscogee County for household trash pick-up for new residents on the waiting list. The black carts are also needed to replace damaged or stolen carts. This is new equipment; and,

WHEREAS, the brown carts are distributed to citizens of Muscogee County when additional trash carts are needed by a household. The brown carts are also needed to replace damaged or stolen carts. This is new equipment; and,

WHEREAS, the green cart lids are needed to replace lids on yard waste carts that have broken. This is new equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #120324-REH, initiated by Sourcwell, 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 April 23, 2025, is good through April 4, 2029. The contract awarded under Sourcwell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcwell 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 Sourcwell 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 Mayor and/or his designee is hereby authorized to purchase household trash carts, lids, plus shipping, from Rehrig Pacific Company (Lawrenceville, GA) in the total amount

of \$132,654.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #120324-REH. The specific items to be purchased include the following:

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Funding in the amount of \$14,040.00 is available in the Integrated Waste Management Fund – Public Works – Yard Waste Collection – Contractual Services; 0207 – 3580 – YARD – 6319.

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 _____

Lindsey G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor