

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	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 \$39,405.00 (702 units @ \$55.00 each, plus freight in the amount of \$795.00). 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 budgeted in the FY24 Budget: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Operating Materials; 0207 – 260 – 3560 – PGRO – 6728.

A RESOLUTION

NO._____

A RESOLUTION AUTHORIZING THE PURCHASE OF 96-GALLON CARTS FROM REHRIG PACIFIC COMPANY (LAWRENCEVILLE, GA) IN THE AMOUNT OF \$39,405.00 (702 UNITS @ \$55.00 EACH, PLUS FREIGHT IN THE AMOUNT OF \$795.00). 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 is hereby authorized to purchase of 96-gallon brown carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$39,405.00 (702 units @ \$55.00 each, plus freight in the amount of \$795.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH. Funds are budgeted in the FY24 Budget: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Operating Materials; 0207 – 260 – 3560 – PGRO – 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 _____
Council District 1 Seat voting _____
Councilor Begly voting _____
Councilor Cogle voting _____
Councilor Crabb voting _____

Councilor Davis voting _____
Councilor Garrett voting _____
Councilor Huff voting _____
Councilor Thomas voting _____
Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor