

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Three (3) Sutphen Heavy Duty Custom Pumpers for Fire and EMS Department – Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of three (3) Sutphen Heavy Duty Custom Pumpers from The Sutphen Corporation (Dublin, OH)/Williams Fire Apparatus ((Ashland, AL) as follows:

2 units	\$1,249,253.74 each	\$2,498,507.48
1 Unit	\$1,225,253.73	\$1,225,253.73
Grand Total		\$3,723,761.21

The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #113021-SUT.

The three pumpers will replace aging pumpers in the department's fleet.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #113021, initiated by Sourcewell, whereby The Sutphen Corporation was one of the successful vendors contracted to provide Firefighting Apparatus. The contract, which commenced February 8, 2022, is good through February 10, 2027. Williams Fire Apparatus is an authorized dealer in Georgia for The Sutphen Corporation. 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, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funding via the GMA Direct Lease Program will be utilized for this purchase.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) SUTPHEN HEAVY DUTY CUSTOM PUMPERS FROM THE SUTPHEN CORPORATION (DUBLIN, OH)/WILLIAMS FIRE APPARATUS ((ASHLAND, AL) AS FOLLOWS:

2 units	\$1,249,253.74 each	\$2,498,507.48
1 Unit	\$1,225,253.73	\$1,225,253.73
Grand Total		\$3,723,761.21

The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #113021-SUT.

WHEREAS, the three pumpers will replace aging pumpers in the department's fleet; and,

WHEREAS, The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #113021, initiated by Sourcewell, whereby The Sutphen Corporation was one of the successful vendors contracted to provide Firefighting Apparatus. The contract, which commenced February 8, 2022, is good through February 10, 2027. Williams Fire Apparatus is an authorized dealer in Georgia for The Sutphen Corporation. 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, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the Procurement Ordinance; additionally, the 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 three (3) Sutphen Heavy Duty Custom Pumpers from The Sutphen Corporation (Dublin, OH)/Williams Fire Apparatus ((Ashland, AL) as follows:

2 units	\$1,249,253.74 each	\$2,498,507.48
1 Unit	\$1,225,253.73	\$1,225,253.73
Grand Total		\$3,723,761.21

The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #113021-SUT. Funding via the GMA Direct Lease Program will be utilized for this purchase.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2026 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Chambers voting	_____.
Councilor Cogle voting	_____.
Councilor Cook voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor Huff voting	_____.
Councilor Tucker voting	_____.

Lindsey G. McLemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor