

**WColumbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Household Garbage and Yard Waste Cart Services – HGACBUY Cooperative Contract
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of household garbage and yard waste cart services from IPL North, Inc. (Forsyth, GA), in the amount of \$6,940,400.00. The purchase will be accomplished by Cooperative Purchase, via HGACBuy Contract #RC01-21.

The vendor will provide, have assembled, and distribute approximately 120,000 Household Garbage and Yard Waste Carts to allow for the implementation of an automated Waste Collection Program within Muscogee, County.

Quotes were requested of the following vendors already under Cooperative Contract:

Vendor	Cooperative Contract	Quote Amount
IPL North America, Inc.	HGACBuy, Contract #RC01-21	\$6,940,400.00
Schaffer Systems International, Inc	HGACBuy, Contract #RC01-21	7,195,200.00
Toter LLC/Wastequip, LLC	Sourcewell, Contract #041521-TOT	7,707,208.26

HGACBuy Cooperative issued Bid #RC01-21 on June 16, 2020, for Refuse and Recycling Containers & Lifters, whereby IPL North Inc., was one of the successful vendors awarded the contract. The term of the contract is January 1, 2021 - December 31, 2023. HGACBuy is a nationwide, government procurement service striving to make the governmental procurement process more efficient. Units of local government, including non-profits providing governmental services, are eligible to become participating members of the HGACBuy Cooperative. All contracts available to participating members of HGACBuy have been awarded by virtue of a public competitive procurement process compliant with state statutes. The Bid process utilized by HGACBuy meets the requirements of the City’s Procurement Ordinance; additionally, Cooperative Purchasing is authorized per Article 3-118 of the Procurement Ordinance.

Funds are available in the FY22 Budget as follows:

Funding in the amount of \$6,829,950.00 is available in ARP Funding as: American Rescue Plan- Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety H&W – Operating Materials – Automation of Garbage Collection; 0218-691-1000-ARPH-6728-40300-20220.

Funding in the amount of \$110,450.00 will be paid from: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Contractual Services; 0207 – 260 – 3560 – PGRO – 6319.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF HOUSEHOLD GARBAGE AND YARD WASTE CART SERVICES FROM IPL NORTH, INC. (FORSYTH, GA), IN THE AMOUNT OF \$6,940,400.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE, VIA HGACBUY CONTRACT #RC01-21.

WHEREAS, the vendor will provide, have assembled and distribute approximately 120,000 Household Garbage and Yard Waste Carts to allow for the implementation of an automated Waste Collection Program within Muscogee, County; and,

WHEREAS, Quotes were requested of the following vendors already under Cooperative Contract

Vendor	Cooperative Contract	Quote Amount
IPL North America, Inc.	HGACBuy, Contract #RC01-21	\$6,940,400.00
Schaffer Systems International, Inc	HGACBuy, Contract #RC01-21	7,195,200.00
Toter LLC/Wastequip, LLC	Sourcewell, Contract #041521-TOT	7,707,208.26

WHEREAS, HGACBuy Cooperative issued Bid #RC01-21 on June 16, 2020, for Refuse and Recycling Containers & Lifters, whereby IPL North Inc., was one of the successful vendors awarded the contract. The term of the contract is January 1, 2021 - December 31, 2023. HGACBuy is a nationwide, government procurement service striving to make the governmental procurement process more efficient. Units of local government, including non-profits providing governmental services, are eligible to become participating members of the HGACBuy Cooperative. All contracts available to participating members of HGACBuy have been awarded by virtue of a public competitive procurement process compliant with state statutes. The Bid process utilized by HGACBuy meets the requirements of the City’s Procurement Ordinance; additionally, Cooperative Purchasing is authorized per Article 3-118 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to purchase household garbage and yard waste cart services from IPL North, Inc. (Forsyth, GA), in the amount of \$6,940,400.00. The purchase will be accomplished by Cooperative Purchase, via HGACBuy Contract #RC01-21. Funds are available in the FY22 Budget as follows:

Funding in the amount of \$6,829,950.00 is available in ARP Funding as: American Rescue Plan- Fiscal Recovery Funds – Federal ARP – Federal Public Health & Safety H&W – Operating Materials – Automation of Garbage Collection; 0218-691-1000-ARPH-6728-40300-20220.

Funding in the amount of \$110,450.00 will be paid from: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Contractual Services; 0207 – 260 – 3560 – PGRO – 6319.

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