

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Refuse Truck Repair for Public Works
INITIATED BY:	Finance Department

It is requested that Council approve payment to Carolina Environmental Systems, Inc. (Austell, GA), in the amount of \$51,675.48, for the repair of a Crane Carrier sanitation refuse truck, Vehicle # 19037.

The refuse truck was purchased during FY2017, which makes the equipment approximately 8 years old. This vehicle experienced hydraulic system failure. Due to the importance of the piece of equipment in the city's daily sanitation mission, the Fleet Maintenance Division authorized Carolina Environmental Systems to complete the repairs.

The refuse truck was purchased from Carolina Environmental Systems, Inc., per Resolution #309-16. Therefore, the vendor is deemed the only known source to perform the repairs per the Procurement Ordinance, Article 3-114.

Funds are available in the FY25 Budget: Integrated Waste Management Fund — Public Works — Solid Waste Collection — Auto Parts and Supplies; 0207 - 260 - 3510 - GARB – 6721.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO CAROLINA ENVIRONMENTAL SYSTEMS, INC. (AUSTELL, GA), IN THE AMOUNT OF \$51,675.48, FOR THE REPAIR OF A CRANE CARRIER SANITATION REFUSE TRUCK, VEHICLE # 19037.

WHEREAS, the refuse truck was purchased during FY2017, which makes the equipment approximately 8 years old. This vehicle experienced hydraulic system failure. Due to the importance of the piece of equipment in the city's daily sanitation mission, the Fleet Maintenance Division authorized Carolina Environmental Systems to complete the repairs; and,

WHEREAS, the refuse truck was purchased from Carolina Environmental Systems, Inc., per Resolution #309-16. Therefore, the vendor is deemed the only known source to perform the repairs per the Procurement Ordinance, Article 3-114.

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

That the City Manager and/or his designee are hereby authorized to render payment to Carolina Environmental Systems, Inc. (Austell, GA), in the amount of \$51,675.48, for the repair of a Crane Carrier sanitation refuse truck, Vehicle # 19037. Funds are available in the FY25 Budget: Integrated Waste Management Fund — Public Works — Solid Waste Collection — Auto Parts and Supplies; 0207 - 260 - 3510 - GARB – 6721.

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 Mclemore, Clerk of Council

B.H. "Skip" Henderson III, Mayor