

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Sixty-Five Gallon Recycling Containers (Cooperative Contract)
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of 1,824 Sixty-Five Gallon recycling containers from IPL North America, Inc. (St-Damien De Buckland, Canada) in the amount of \$80,614.40. The purchase will be made by Cooperative Purchasing via HGACBuy Contract #RC01-21.

The recycling containers will be distributed to citizens as part of the on-going automated recycling collection project.

The H-GAC Cooperative Purchasing Program (HGACBuy) establishes contracts for a variety of products and services through competitive solicitations. Member governments are able to use the contracts to make purchases. HGACBuy issued solicitation #RC01-21 for Refuse and Recycling Containers & Lifters on July 15, 2020; whereby IPL North America was one of the vendors awarded to provide the items. The effective date of the contract is 01/01/2021 – 12/31/2023. The solicitation 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 budgeted in the FY22 Budget: Integrated Waste Fund – Public Works - Recycling– Operating Materials; 0207 - 260 – 3520 –RCYL – 6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF 1,824 SIXTY-FIVE GALLON RECYCLING CONTAINERS FROM IPL NORTH AMERICA, INC. (ST-DAMIEN DE BUCKLAND, CANADA) IN THE AMOUNT OF \$80,614.40. THE PURCHASE WILL BE MADE BY COOPERATIVE PURCHASING VIA HGACBUY CONTRACT #RC01-21.

WHEREAS, the recycling containers will be distributed to citizens as part of the on-going automated recycling collection project; and,

WHEREAS, The H-GAC Cooperative Purchasing Program (HGACBuy) establishes contracts for a variety of products and services through competitive solicitations. Member governments are able to use the contracts to make purchases. HGACBuy issued solicitation #RC01-21 for Refuse and Recycling Containers & Lifters on July 15, 2020; whereby IPL North America was one of the vendors awarded to provide the items. The effective date of the contract is 01/01/2021 – 12/31/2023. The solicitation 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 of 1,824 Sixty-Five Gallon recycling containers from IPL North America, Inc. (St-Damien De Buckland, Canada) in the amount of \$80,614.40. The purchase will be made by Cooperative Purchasing via HGACBuy Contract #RC01-21. Funds are budgeted in the FY22 Budget: Integrated Waste Fund – Public Works - Recycling– Operating Materials; 0207 - 260 – 3520 –RCYL – 6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2022 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