

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Fire Hoses and Nozzles for Fire & EMS Department – GSA Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of fire hoses and nozzles for the Fire & EMS Department from North America Fire Equipment Company (NAFECO) (Decatur, AL) in the amount of \$131,576.00. The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract #GS-07F-0304W.

The fire hoses and nozzles are needed to replace equipment on some of the Department's fire trucks.

The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract #GS-07F-0304W, awarded to North America Fire Equipment Company (NAFECO) (Decatur, AL). General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY26 budget as follows: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Public Safety – Capital Expenditures/Under \$5,000 – Public Safety Vehicles/Equipment-Fire/EMS; 0567 – 696 – 3111 – STPS – 7763 – 54152-20240.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF FIRE HOSES AND NOZZLES FOR THE FIRE & EMS DEPARTMENT FROM NORTH AMERICA FIRE EQUIPMENT COMPANY (NAFECO) (DECATUR, AL) IN THE AMOUNT OF \$131,576.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA FEDERAL GSA CONTRACT #GS-07F-0304W.

WHEREAS, the fire hoses and nozzles are needed to replace equipment on some of the Department's fire trucks; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Federal GSA Contract #GS-07F-0304W, awarded to North America Fire Equipment Company (NAFECO) (Decatur, AL). General Services Administration (GSA) is the Federal purchasing cooperative providing products and services for purchase by state and local governments. 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 Mayor and/or his designee is hereby authorized to purchase fire hoses and nozzles for the Fire & EMS Department from North America Fire Equipment Company (NAFECO) (Decatur, AL) in the amount of \$131,576.00. The purchase will be accomplished by Cooperative Purchase via Federal GSA Contract #GS-07F-0304W. Funds are available in the FY26 budget as follows: 2021 Sales Tax Project Fund – 2021 SPLOST – 21 SPLOST Public Safety – Capital Expenditures/Under \$5,000 – Public Safety Vehicles/Equipment-Fire/EMS; 0567 – 696 – 3111 – STPS – 7763 – 54152-20240.

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 G. McLemore, Clerk of Council

B.H. “Skip” Henderson III, Mayor