

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Electric Shuttles for METRA – Georgia Statewide Contract Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of four (4) electric shuttles (2023 Polaris WAEV GEM e6 white) for METRA Uptown Shuttle at a unit price of \$37,077.315, and a total cost of \$148,309.26, from Adrenaline Powersports Inc. (Griffin, GA). The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-001-SPD0000175-0002.

Georgia Statewide Contract #99999-001-SPD0000175-0002 is a cooperative contract available for use by any Georgia governmental entity. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

The electric shuttles will be used by staff to transport customers from point A to point B in the Uptown authorized zoned areas. This is new equipment.

Funds are budgeted in the FY23 Budget: Transportation Fund – Transportation – T-SPLOST Capital – METRA T-SPLOST – Capital Expend-Over \$5,000; 0751 – 610 – 2500 – MTSP – 7761.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) ELECTRIC SHUTTLES (2023 POLARIS WAEV GEM E6 WHITE) FOR METRA UPTOWN SHUTTLE AT A UNIT PRICE OF \$37,077.315, AND A TOTAL COST OF \$148,309.26, FROM ADRENALINE POWERSPORTS INC. (GRIFFIN, GA). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-001-SPD0000175-0002.

WHEREAS, the electric shuttles will be used by staff to transport customers from point A to point B in the Uptown authorized zoned areas. This is new equipment.

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

That the City Manager is hereby authorized to authorized to purchase four (4) electric shuttles (2023 Polaris WAEV GEM e6 white) for METRA Uptown Shuttle at a unit price of \$37,077.315, and a total cost of \$148,309.26, from Adrenaline Powersports Inc. (Griffin, GA). The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-001-SPD0000175-0002. Funds are budgeted in the FY23 Budget: Transportation Fund – Transportation – T-SPLOST Capital – METRA T-SPLOST – Capital Expend-Over \$5,000; 0751 – 610 – 2500 – MTSP – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2023 and adopted at said meeting by the affirmative vote of members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Cogle voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor House voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Tucker voting _____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor