

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	One 11 Yard Viper Rear Load Refuse Truck for Public Works Department – Sourcewell Cooperative Contract
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) 11-Yard Viper Rear Load Refuse Truck from Sansom Equipment Company, (Scranton, IA) in the amount of \$204,473.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #110223-NWY.

The 11-Yard Viper Rear Load Refuse Truck will be used by the Sanitation Division staff to pick up bulky waste, limbs, and recycling throughout the City. This truck size is required for areas within the City that have weight limits and cannot handle the larger refuse trucks. This is replacement equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 110223, initiated by Sourcewell, whereby Scranton Manufacturing Company/New Way Trucks (Scranton, IA) was one of the successful vendors contracted to provide Refuse Collection Vehicles with Related Equipment, Accessories, and Services. Sansom Equipment Co is an authorized dealer under the Scranton Manufacturing Company/New Way Trucks contract. The contract, which commenced January 19, 2024, is good through December 28, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are available in the FY25 Budget as follows: 2021 Sales Tax Project Fund – SPLOST – SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles-Public Works; 0567 – 696 – 3115 – STIF – 7722 – 54450 – 20230.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 11-YARD VIPER REAR LOAD REFUSE TRUCK FROM SANSOM EQUIPMENT COMPANY, (SCRANTON, IA) IN THE AMOUNT OF \$204,473.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #110223-NWY.

WHEREAS, the 11-Yard Viper Rear Load Refuse Truck will be used by the Sanitation Division staff to pick up bulky waste, limbs, and recycling throughout the City. This truck size is required for areas within the City that have weight limits and cannot handle the larger refuse trucks. This is replacement equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) 110223, initiated by Sourcewell, whereby Scranton Manufacturing Company/New Way Trucks (Scranton, IA) was one of the successful vendors contracted to provide Refuse Collection Vehicles with Related Equipment, Accessories, and Services. Sansom Equipment Co is an authorized dealer under the Scranton Manufacturing Company/New Way Trucks contract. The contract, which commenced January 19, 2024, is good through December 28, 2027. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, 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 City Manager and/or his designee is hereby authorized to purchase one (1) 11-Yard Viper Rear Load Refuse Truck from Sansom Equipment Company, (Scranton, IA) in the amount of \$204,473.00. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #110223-NWY. Funds are available in the FY25 Budget as follows: 2021 Sales Tax Project Fund – SPLOST – SPLOST Infrastructure – Light Trucks – Heavy Equipment/Vehicles-Public Works; 0567 – 696 – 3115 – STIF – 7722 – 54450 – 20230.

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