

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Haulers for the Civic Center – Sourcewell Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of three (3) 2025 Cushman Haulers, for the Civic Center, from Diamond Golf Cars (Birmingham, AL), in the total amount of \$33,859.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #122220-JCS/091024-JCS. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center.

The Civic Center will use the haulers for transporting staff and equipment. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091024, initiated by Sourcewell, whereby Textron E-Z Go was one of the successful vendors contracted to provide Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services. Diamond Golf Cars is an authorized dealer for Textron E-Z Go. The contract, which commenced December 12, 2024, is good through November 13, 2028. 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.

The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 2025 CUSHMAN HAULERS, FOR THE CIVIC CENTER, FROM DIAMOND GOLF CARS (BIRMINGHAM, AL), IN THE TOTAL AMOUNT OF \$33,859.50. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #122220-JCS/091024-JCS. COUNCIL APPROVAL IS REQUESTED FOR THE PURCHASE DUE TO FUNDING VIA THE FRIENDS OF COLUMBUS ACCOUNT FOR THE CIVIC CENTER.

WHEREAS, the Civic Center will use the haulers for transporting staff and equipment. This is new equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #091024, initiated by Sourcewell, whereby Textron E-Z Go was one of the successful vendors contracted to provide Utility, Transport, Golf, and Recreation Vehicles with Related Accessories, Equipment, and Services. Diamond Golf Cars is an authorized dealer for Textron E-Z Go. The contract, which commenced December 12, 2024, is good through November 13, 2028. 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 three (3) 2025 Cushman Haulers, for the Civic Center, from Diamond Golf Cars (Birmingham, AL), in the total amount of \$33,859.50. The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #122220-JCS/091024-JCS. Council approval is requested for the purchase due to funding via the Friends of Columbus account for the Civic Center. The purchase will be funded from the Friends of Columbus account for the Civic Center and charged in the FY25 Budget as follows: Civic Center Fund – Civic Center Operations – Capital Expenditures Over \$5,000; 0757 – 160 – 1000 – CIVC – 7761.

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