

**Columbus Consolidated Government
Council Meeting Agenda Item**

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| TO: | Mayor and Councilors |
| AGENDA SUBJECT: | Household Recycle Carts for Public Works - Sourcewell Cooperative Contract Purchase |
| INITIATED BY: | Finance Department |

It is requested that Council approve the purchase of 96-gallon blue recycle carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$40,668.60 (702 units @ \$55 each, plus branding fee in the amount of \$1,263.50 and freight in the amount of \$795.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH.

The carts will be distributed to the citizens of Muscogee County for the household recycling program. This is new equipment.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041521, initiated by Sourcewell, whereby Rehrig Pacific Company, Inc. was one of the successful vendors contracted to provide Plastic Refuse and Recycling Containers with Related Technology Solutions. The contract, which commenced June 30, 2021, is good through May 28, 2025. 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 budgeted in the FY24 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Operating Materials; 0207 – 260 – 3510 – GARB – 6728.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF 96-GALLON BLUE RECYCLE CARTS FROM REHRIG PACIFIC COMPANY (LAWRENCEVILLE, GA) IN THE AMOUNT OF \$40,668.60 (702 UNITS @ \$55 EACH, PLUS BRANDING FEE IN THE AMOUNT OF \$1,263.50 AND FREIGHT IN THE AMOUNT OF \$795.00). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #041521-REH.

WHEREAS, the carts will be distributed to the citizens of Muscogee County for the household recycling program. This is new equipment; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #041521, initiated by Sourcewell, whereby Rehrig Pacific Company, Inc. was one of the successful vendors contracted to provide Plastic Refuse and Recycling Containers with Related Technology Solutions. The contract, which commenced June 30, 2021, is good through May 28, 2025. 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 is hereby authorized to purchase 96-gallon blue recycle carts from Rehrig Pacific Company (Lawrenceville, GA) in the amount of \$40,668.60 (702 units @ \$55 each, plus branding fee in the amount of \$1,263.50 and freight in the amount of \$795.00). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #041521-REH. Funds are budgeted in the FY24 Budget: Integrated Waste Management Fund – Public Works – Solid Waste Collection – Operating Materials; 0207 – 260 – 3510 – GARB – 6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Begley voting _____.
- Councilor Cogle voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor Huff voting _____.

Councilor Thomas voting _____.
Councilor Tucker voting _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor