

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	<b>Ford Expedition – City of Atlanta Contract</b>
<b>INITIATED BY:</b>	Finance Department

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It is requested that Council approve the purchase of one (1) Ford Expedition for the Information Technology Department from Wade Ford (Smyrna, GA) in the amount of \$59,862.00. The purchase will be accomplished by Cooperative Purchase via the City of Atlanta, Department of Procurement, Contract #10660-WS-A1.

The Expedition will be used by department staff for transportation of IT equipment and staff to various locations throughout the City. The vehicle will replace an existing van that was transferred to the Elections Department.

The purchase will be accomplished by Cooperative Purchase via Bid Number 10660-WS-A1, initiated by the City of Atlanta Department of Procurement, whereby Wade Ford was one of the successful vendors contracted to provide Various Passenger Vehicles for the Department of Fleet Services. The contract, which commenced December 12, 2018, is good through December 11, 2021, with an option to extend under the same terms and conditions for two (2), one (1) year extensions. The bid process utilized by the City of Atlanta Department of Procurement meets the requirements of the City’s Procurement Ordinance; additionally, cooperative purchasing is authorized per Article 9-101 of the Procurement Ordinance.

Funds are budgeted in the FY20 Budget: General Fund – Information Technology – Information Technology – Light Trucks; 0101-210-1000-ISS-7722.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) FORD EXPEDITION FOR THE INFORMATION TECHNOLOGY DEPARTMENT FROM WADE FORD (SMYRNA, GA) IN THE AMOUNT OF \$59,862.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA THE CITY OF ATLANTA, DEPARTMENT OF PROCUREMENT, CONTRACT #10660-WS-A1.**

**WHEREAS**, the vehicle will be used by department staff for transportation of IT equipment and staff to various locations throughout the City. The vehicle will replace an existing van that was transferred to the Elections Department; and,

**WHEREAS**, the City of Atlanta Department of Procurement Contract #10660-WS-A1, is a cooperative contract available for use by all governmental and educational agencies. 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 one (1) Ford Expedition for the Information Technology Department from Wade Ford (Smyrna, GA) in the amount of \$59,862.00, by cooperative purchasing via the City of Atlanta, Department of Procurement, Contract #10660-WS-A1. Funds are budgeted in the FY20 Budget: General Fund – Information Technology – Information Technology – Light Trucks; 0101-210-1000-ISS-7722.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2020 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

- Councilor Allen voting \_\_\_\_\_.
- Councilor Barnes voting \_\_\_\_\_.
- Councilor Crabb voting \_\_\_\_\_.
- Councilor Davis voting \_\_\_\_\_.
- Councilor Garrett voting \_\_\_\_\_.
- Councilor House voting \_\_\_\_\_.
- Councilor Huff voting \_\_\_\_\_.
- Councilor Thomas voting \_\_\_\_\_.
- Councilor Thompson voting \_\_\_\_\_.
- Councilor Woodson voting \_\_\_\_\_.

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Sandra T. Davis, Clerk of Council

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B.H. “Skip” Henderson III, Mayor