

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Ford Expedition for Information Technology – Cooperative Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of one (1) Ford Expedition SSV, for the Information Technology Department, from Wade Ford (Smyrna, GA), in the amount of \$61,394.00. 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 in the day-to-day operations of the Information Technology 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 FY22 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 SSV, FOR THE INFORMATION TECHNOLOGY DEPARTMENT, FROM WADE FORD (SMYRNA, GA) IN THE AMOUNT OF \$61,394.00. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA THE CITY OF ATLANTA, DEPARTMENT OF PROCUREMENT, CONTRACT #10660-WS-A1.

WHEREAS, the Expedition will be used by department staff in the day-to-day operations of the Information Technology Department; and,

WHEREAS, 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.

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

That the City Manager is hereby authorized to purchase one (1) Ford Expedition SSV, for the Information Technology Department, from Wade Ford (Smyrna, GA) in the amount of \$61,394.00. The purchase will be accomplished by Cooperative Purchase via the City of Atlanta, Department of Procurement, Contract #10660-WS-A1. Funds are budgeted in the FY22 Budget: General Fund – Information Technology – Information Technology – Light Trucks; 0101 – 210 – 1000 – ISS - 7722.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2022 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 Tucker voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor