

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO CMI EQUIPMENT SALES, INC., FOR THE PURCHASE OF TWO FREIGHTLINER WITH PETERSON TL-3 LOADERS THROUGH SOURCEWELL COOPERATIVE PURCHASE AGREEMENT NO.: 040621-PII

WHEREAS, staff recommends the purchase of two (2) Freightliner with Peterson TL-3 Loaders from CMI Equipment Sales, Inc., utilizing Sourcewell Cooperative Purchasing Agreement #040621-PII for use by the solid waste department; and

WHEREAS, the two (2) Freightliner with Peterson TL-3 loaders are available pursuant to Sourcewell Agreement No.: 040621-PII; and

WHEREAS, in order to purchase the equipment, a purchase order needs to be issued to CMI Equipment Sales, Inc., in the amount of \$448,364.00; and

WHEREAS, funding for this equipment is available in project account #51150085019010.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the city manager is authorized to execute a purchase order to CMI Equipment Sales, Inc., for the purchase of two (2) Freightliner with Peterson TL-3 loaders, utilizing Sourcewell Agreement No.: 040621-PII, for use by the solid waste department, in the amount of \$448,364.00.

SECTION II. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort, and prosperity of the citizens of the city.

SECTION III. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 1st day of October, 2024.

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PAUL W. MONTGOMERY, MAYOR

ATTEST:

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ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

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RODNEY B. ROWLETT, III, CITY ATTORNEY