

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO ARI PHOENIX, INC., FOR THE PURCHASE OF ONE MOBILE WIRELESS LIFT SYSTEM THROUGH SOURCEWELL COOPERATIVE PURCHASE AGREEMENT NO.: 013020-ARP

WHEREAS, staff recommends the purchase of one (1) Mobile Wireless Lift System utilizing Sourcewell Cooperative Purchasing Agreement #013020-ARP for use by the fleet maintenance department; and

WHEREAS, the one (1) mobile wireless lift system is available pursuant to Sourcewell Agreement No.: 013020-ARP; and

WHEREAS, in order to purchase the equipment, a purchase order needs to be issued to Ari Phoenix, Inc., in an amount not to exceed \$79,687.35; and

WHEREAS, funding for this equipment is available in project account #51150085019006.

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 Ari Phoenix, Inc. for the purchase of one (1) mobile wireless lift system, utilizing Sourcewell Agreement No.: 013020-ARP, for use by the fleet maintenance department, in an amount not to exceed \$79,687.35.

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 15th day of October, 2024.

PAUL W. MONTGOMERY, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY