

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

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A PURCHASE ORDER TO MUNICIPAL EQUIPMENT, FOR THE PURCHASE OF ONE 2025 AUTOCAR WITH NEW WAY ARM REFUSE TRUCK THROUGH SOURCEWELL COOPERATIVE PURCHASE AGREEMENT NO.: 110223-NWY

WHEREAS, staff recommends the purchase of one (1) 2025 Autocare with New Way Arm Refuse Truck from Municipal Equipment utilizing Sourcewell Cooperative Purchasing Agreement #110223-NWY for use by the solid waste department; and

WHEREAS, the one (1) 2025 Autocar with New Way Arm Refuse Truck is available pursuant to Sourcewell Agreement No.: 110223-NWY; and

WHEREAS, in order to purchase the equipment, a purchase order needs to be issued to Municipal Equipment, in an amount not to exceed \$381,875.69; 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 Mayor is authorized to execute a purchase order to Municipal Equipment for the purchase of one (1) 2025 Autocar with New Way Arm Refuse Truck, utilizing Sourcewell Agreement No.: 110223-NWY, for use by the solid waste department, in an amount not to exceed \$381,875.69.

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.

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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