

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO PLAYWORLD PREFERRED FOR PLAYGROUND EQUIPMENT TO BE INSTALLED AT JACKSON ELEMENTARY SCHOOL UTILIZING SOURCEWELL COOPERATIVE PURCHASING AGREEMENT NO. 010521-LTS-8

WHEREAS, staff recommend utilizing Sourcewell Cooperative Purchasing Agreement No. 010521-LTS-8 for the Jackson Elementary School playground project; and

WHEREAS, the city is a member of Sourcewell Cooperative Purchasing Advantages, a cooperative purchasing group, which allows the city to purchase goods, services, and equipment directly from holders of contracts with the cooperative as authorized by Tenn. Code Ann. §12-3-1205; and

WHEREAS, a purchase order needs to be issued to Playworld Preferred, Inc., for Quote PWCQ25708 in the amount of \$60,779.63; and

WHEREAS, funding for this purchase will be from Schools General Purpose funds; and

WHEREAS, this purchase was approved by the Board of Education on October 14, 2025.

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 for Playworld Preferred Quote PWCQ25708 for playground equipment to be installed at Jackson Elementary School utilizing Sourcewell Cooperative Purchasing Agreement No. 010521-LTS-8 for a total purchase cost of \$60,779.63 and to execute any and all documents necessary and proper to effectuate the purpose of this resolution.

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 21st day of October, 2025.

PAUL W. MONTGOMERY, Mayor

ATTEST:

ANGELA MARSHALL, Deputy City Recorder

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, City Attorney