RESOLUTION NO.	
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A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO POWER EQUIPMENT COMPANY FOR THE PURCHASE OF A 2023 HAMM HD 8 VV THROUGH SOURCEWELL COOPERATIVE PURCHASE AGREEMENT NO.: 060122-WAI

WHEREAS, staff recommends the purchase of a 2023 Hamm HD 8 VV from Power Equipment Company, utilizing a Sourcewell Cooperative Purchase Agreement No.: 060122-WAI, for use by the public works department; and

WHEREAS, the city is a member of Sourcewell Cooperative Purchasing Advantages, a cooperative purchasing group, which allows the city to purchase equipment directly from holders of contracts with the cooperative without conducting the bidding process, as authorized by Tenn. Code Ann. § 12-3-1205; and

WHEREAS, in order to purchase the equipment, a purchase order needs to be issued to Power Equipment company in the amount of \$55,104.21; 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 Meade Equipment, LLC for the purchase of a 2023 Hamm HD 8 VV, utilizing Sourcewell Agreement No.: 060122-WAI, for use by the public works department at the landfill, in the amount of \$55,104.21.00.

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 August, 2023.

ATTEST:	PATRICK W. SHULL, MAYOR
ANGELA MARSHALL,	DEPUTY CITY RECORDER
,	APPROVED AS TO FORM:
Ī	RODNEY B. ROWLETT, III, CITY ATTORNEY