

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO WORKSPACE INTERIORS FOR THE PURCHASE OF OFFICE FURNITURE THROUGH SOURCEWELL COOPERATIVE PURCHASE AGREEMENT NO. CDA19Z08621

WHEREAS, staff recommends the purchase of office furniture for the Finance Department and Customer Service are, utilizing Sourcewell Cooperative Purchase Agreement No.: CDA19Z08621; and

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

WHEREAS, the office furniture is available pursuant to Sourcewell Agreement No.: CDA19Z08621; and

WHEREAS, in order to purchase the furnishings, a purchase order needs to be issued to Workspace Interiors in the amount of \$93,325.20 and

WHEREAS, funding for this equipment is available in account #110-2001-421-9004 and 411-5002-501-9006.

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 Workspace Interiors for the purchase of office furniture, utilizing Sourcewell Agreement No.: CDA19Z08621, for use by the Finance Department and Customer Service in the City Hall Building, in the amount of \$93,325.20.

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 19th day of December, 2023.

PATRICK W. SHULL, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY