## RESOLUTION NO.

## A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO MUNICIPAL EMERGENCY SERVICES FOR THE PURCHASE OF FIREFIGHTER UNIFORMS AND ACCESSORIES THROUGH SOURCEWELL CONTRACT NO.: 011124

WHEREAS, staff recommends the purchase of firefighter uniforms and accessories from Municipal EmergencyServices, utilizing Sourcewell Contract No.: 011124, for use by the Kingsport Fire Department; 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 various firefighter uniforms and accessories is available pursuant to Sourcewell Agreement No.: 011124; and

WHEREAS, in order to purchase the equipment, a blanket purchase order needs to be issued to Municipal Emergency Services in the annual amount of approximately \$70,000.00; and

WHEREAS, funding for this equipment is available in project account #11035014513029.

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 blanket purchase order to Municipal Emergency Services for the purchase of various firefighter uniforms and accessories, utilizing Sourcewell Agreement No.: 011124, for use by the Kingsport Fire Department at the landfill, in the annual amount of approximately \$70,000.00.

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 4th day of June, 2024.

PATRICK W. SHULL, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY