

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO COX TRACTOR UTILIZING SOURCEWELL COOPERATIVE PURCHASING AGREEMENT NO. 031121-SCG FOR FOUR PULL BEHIND LEAF LOADERS FOR USE BY THE PUBLIC WORKS DEPARTMENT

WHEREAS, staff recommends the purchase of four (4) pull behind truck leaf loaders utilizing Sourcewell Cooperative Purchasing Contract #031121-SCG for use by the Public Works Department; and

WHEREAS, the city participates in the Sourcewell purchasing cooperative; and

WHEREAS, Tenn. Code Ann. §12-3-1205 permits city to participate in a cooperative purchasing agreement for the procurement of equipment; and

WHEREAS, in order to purchase the equipment, a purchase order needs to be issued to Cox Tractor, in the amount of \$52,256.88; 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 Cox Tractor for four (4) pull behind truck leaf loaders utilizing Sourcewell Cooperative Purchasing Agreement # 031121-SCG, for use by the public works department in the amount of \$52,256.88.

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 16th day of July, 2024.

PATRICK W. SHULL, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY