RESOLUTION NO.	
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A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO STOWERS MACHINERY CORPORATION UTILIZING SOURCEWELL COOPERATIVE PURCHASING AGREEMENT NO. 062320-CAT FOR THE RENTAL OF ONE DOZER FOR USE BY PUBLIC WORKS

WHEREAS, staff recommends the city rent one dozer utilizing Sourcewell Cooperative Purchasing Agreement # 062320-CAT to be used by the public works department at the landfill for approximately 6 months; and

WHEREAS, the need for one dozer arose out of the agreement with Phillips and Jordan to enter the city's Construction and Demolition Landfill to dispose of debris from Hurricane Helene; and

WHEREAS, the city participates in the Sourcewell cooperative purchasing; 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 rent the equipment, a monthly purchase order needs to be issued to Stowers Machinery Corp., in the amount of \$11,500.00 with an additional \$1,000.00 for pick up and delivery; and

WHEREAS, funding for this equipment is available in project account # 41540234622054.

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 Stowers Machinery, Corp. for one Dozer utilizing Sourcewell Cooperative Purchasing Agreement # 062320-CAT, to be used by the public works department at the landfill in the monthly amount of \$11,500.00 with an additional \$1,000.00 for pick up and delivery.

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 January, 2025.

ATTEST:	PAUL W. MONTGOMERY, MAYOR
ANGELA MARSHALL, DEPUTY CITY RECO	ORDER

APPROVED AS TO FORM:	
RODNEY B. ROWLETT, III, CITY ATTORNEY	