RESOLUTION NO.	
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A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A BLANKET ORDER FOR THE PURCHASE OF COPY PAPER TO AMERICAN PAPER AND TWINE UTILIZING TENNESSEE STATE CONTRACT NO. 56924 FOR USE BY VARIOUS CITY AND SCHOOL DEPARTMENTS

WHEREAS, staff recommends the purchase of copy paper utilizing Tennessee State Contract #56924, for use by various city and school departments; and

WHEREAS, Tennessee Code Annotated section 12-3-1201 permits city to purchase goods under the same terms and conditions as the Central Procurement Office of the State of Tennessee; and

WHEREAS, in order to purchase the paper, a blanket order needs to be issued to American Paper and Twine in the annual estimated cost of \$90,000.00; and

WHEREAS, funding for this is identified in various city and schools accounts.

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 order for the purchase of copy paper to American Paper and Twine utilizing Tennessee State Contract #56924, for use by various city and school departments in the annual estimated amount of \$90,000.00.

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 18th day of April, 2023.

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