RESOLUTION NO.	
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A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO WORKSPACE INTERIORS UTILIZING SOURCEWELL COOPERATIVE PURCHASING AGREEMENT NO. 091423 FOR FURNISHINGS AS PART OF THE JUSTICE CENTER RENOVATION PROJECT

WHEREAS, staff recommends the purchase of furnishings for the Justice Center addition and renovations utilizing Sourcewell Cooperative Purchasing Agreement # 091423; 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 goods; and

WHEREAS, in order to purchase the furnishings, a purchase order needs to be issued to Workspace Interiors, in the amount of \$301,409.28; and

WHEREAS, funding for is available in project # GP2402.

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 furnishings as part of the Justice Center addition and renovation project utilizing Sourcewell Cooperative Purchasing Agreement # 091423, in the amount of \$301.409.28.

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 September, 2025.

ATTEST:	PAUL W. MONTGOMERY, MAYOR	
ANGELA MARSHALL, DEPUTY CITY F	RECORDER	
APPROVED AS	ΓΟ FORM:	
RODNEY B. ROV	WLETT, III, CITY ATTORNEY	