

RESOLUTION NO. 14-31

A RESOLUTION AUTHORIZING THE MAYOR TO ORDER PLAYGROUND EQUIPMENT FROM J.A. DAWSON FOR THE RECREATIONAL PARK

WHEREAS, the City is engaged in the Pinson Park, Phase I, GMC Project No. LBHM130008 (the "Project");

WHEREAS, the City Council wishes to acquire playground equipment for the Project from J.A. DAWSON through the U.S. Communities purchasing cooperative; and

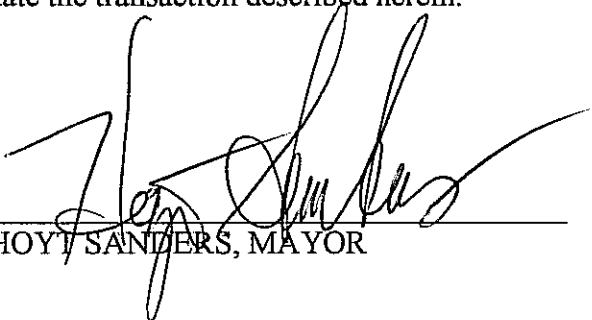
WHEREAS, the Alabama Department of Examiners of Public Accounts has recognized that the U.S. Communities procedures satisfy the competitive bid laws.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PINSON, ALABAMA while in special session on August 7, 2014 at 7:00 p.m., as follows:

1. The Mayor, on behalf of the City of Pinson, Alabama, is directed to issue a Purchase Order through US COMMUNITIES to J.A. DAWSON for playground equipment for the Project in the amount \$277,850.00. A copy of the Purchase Order is attached hereto as Exhibit A.

2. The Mayor is further authorized to carry out the terms of such order as soon as may be practicable, and to execute such other and additional documents that may be necessary and/or required in order to facilitate the transaction described herein.

ADOPTED this the 7th day of August, 2014.


HOYT SANDERS, MAYOR

ATTEST:

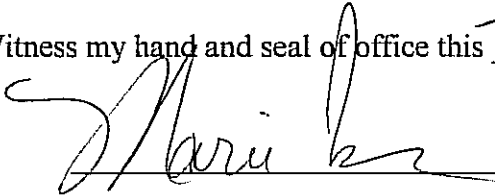

MARIE TURNER
CITY CLERK/TREASURER

CERTIFICATION OF CITY CLERK/TREASURER

STATE OF ALABAMA)
JEFFERSON COUNTY)

I, Marie Turner, City Clerk/Treasurer of the City of Pinson, Alabama, do hereby certify that the above and foregoing is a true and correct copy of a Resolution duly adopted by the City Council of the City of Pinson, Alabama, on the 7th day of Aug., 2014.

Witness my hand and seal of office this 7th day of August, 2014.


_____, City Clerk/Treasurer