**RESOLUTION NO. 44-2026**

**A RESOLUTION AUTHORIZING THE PURCHASE OF A VACTOR SEWER CLEANER AND ACCESORIES AT A PRICE OF FIVE HUNDRED AND NINETY-SIX THOUSAND AND THREE HUNDRED AND NINE AND 21/100 DOLLARS ($596,309.21) FOR USE OF THE WATER AND SEWER DEPARTMENT OF THE CITY OF MANCHESTER**

WHEREAS, the City of Manchester Street Department needs a new sewer cleaner for city sewer maintenance; and

WHEREAS, the Water and Sewer Department has determined that a New Vector 2100j Combination Sewer Cleaner with accessories is available from Samson Equipment Company through Sourcewell, and will best serve the department's needs; and

WHEREAS, the City Water and Sewer Department has sufficient funds in its account to purchase this equipment, and

WHEREAS, this equipment is available pursuant to the Government Cooperative Purchasing Authority exception making the purchase exempt from the City's normal bidding requirements; and

WHEREAS, Code Section 5-703 (4) of the City of Manchester requires any obligation of the City on any contract of $50,000 be approved by resolution; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF MANCHESTER,** that the City of Manchester purchase a Vector 2100j Combination Sewer Cleaner and accessories available from Samsom Equipment Company for FIVE HUNDRED AND NINETY-SIX THOUSAND THREE HUNDRED AND NINE DOLLARS AND TWENTY-ONE CENTS ($596,309.21) through a Government Cooperative Purchasing Authority (Sourcewell), and

BE IT FURTHER RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF MANCHESTER, TENNESSEE that the Mayor and the Finance Director be authorized to enter into the contract and any other documents required.

**RESOLVED THIS ___3__rd DAY OF NOVEMBER 2026.**

Joey Hobbs, Mayor

Anthony Burrows, Finance Director