

## ORDER

TO CONSIDER AUTHORIZING PURCHASE OF CHROMEBOOKS, CHARGING CART, TABLES, CHAIRS, FLOOR FANS AND WIRED SECURITY CAMERA SYSTEM FOR THE B.E. MURPH CENTER FOR SENIORS

**WHEREAS**, The Parks & Recreation Department is requesting authorization to purchase twenty (20) Chromebooks and charging cart, four (4) 6ft folding tables, thirty (30) folding chairs, two (2) 36in floor fans and a wired security system for the B.E. Murph Center for Seniors.

**WHEREAS**, the Parks & Recreation Department has acquired prices listed below:

- |   |            |
|---|------------|
| 1. Lenovo Chromebook 15 – 20ea @ \$184.69 | \$3,693.80 |
| 2. Chromebook charging station -          | \$309.99   |
| 3. 6ft folding tables – 4ea @ \$59.98     | \$239.92   |
| 4. Folding chairs gray – 30ea @ \$14.98   | \$449.40   |
| 5. 36in floor fan – 2ea @ \$329.00        | \$658.00   |
| 6. Security Camera System/wired           | \$949.99   |

**WHEREAS**, funds for payment will be taken from account numbers 100-561-912.0 (Sr. Center Office and Computer equipment and 100-561-545.0 Sr. Center Non-Capital equipment.

**IT IS FURTHER ORDERED** that the Finance Director is authorized to make the necessary budget amendments to the aforementioned Orders.

**SO ORDERED** this the 2<sup>nd</sup> day of September, 2025. Motion is made by Councilperson Amos, and seconded by Councilperson Capers, that the foregoing Order be adopted.

Upon roll call vote the result was as follows:

YEAS: Capers, Scruggs, Carmichael, Thomas, Amos

NAYS: None

ABSTAINING: None

ABSENT: Kelly, Allen

The President thereupon declared the motion carried and the Order adopted this the 2<sup>nd</sup> day of September, A.D. 2025.

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PRESIDENT OF THE COUNCIL

ATTESTED AND SUBMITTED TO THE MAYOR BY THE CLERK OF THE COUNCIL ON SEPTEMBER\_\_\_\_,  
2025.

\_\_\_\_\_  
CLERK OF THE COUNCIL

APPROVED ( ) DATE\_\_\_\_\_

VETOED ( ) DATE\_\_\_\_\_

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

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Min. of September 2, 2025; Min.Bk. No. 104 ; Pg. No. \_\_\_\_\_;Agn. Item No. 4E