

RESOLUTION NO. 2024-___

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPROVE THE BLANKET PURCHASE ORDERS FROM THE CITY’S PURCHASING DEPARTMENT.

WHEREAS, the City of Forest Park (“City”) is a municipal corporation duly organized and existing under the laws of the State of Georgia; and

WHEREAS, the City’s current purchasing policy allows for blanket purchases for supply commodities and/or services such as motor oil, gasoline, and other items for which monthly or periodic requirements can be reasonably forecast; and

WHEREAS, the City’s Purchasing Department (“Department”) requests approval for the contracted and single source blanket purchase orders (“BPO”) in a *total* amount not to exceed One Million, Six Hundred and Eighty-Eight Thousand, Eight Hundred Dollars and 00/100 Cents (\$1,688,800.00); and

WHEREAS, the BPO includes two (2) purchases of repairs for fleet / auto in the amount of Twenty Thousand Dollars and 00/100 Cents (\$20,000.00) from Single Source Bellamy Strickland and in the amount of Twenty-Five Thousand Dollars and 00/100 Cents (\$25,000.00) from Single Source McDonald Collision; and

WHEREAS, the BPO includes two (2) purchases of tires in the amount of Eighteen Thousand Dollars and 00/100 Cents (\$18,000.00) from Single Source Best Drive and in the amount of Thirteen Thousand Dollars and 00/100 Cents (\$13,000.00) from Dekalb County Cooperative Atl. Commercial Tires; and

WHEREAS, the BPO includes the purchase of fuel / oil in the amount of One Hundred and Sixty-Five Thousand Dollars and 00/100 Cents (\$165,000.00) from DOAS Cooperative Boswell Oil; and

WHEREAS, the BPO includes the purchase of small tools repairs / parts in the amount of Twenty-Two Thousand, Three Hundred Dollars and 00/100 Cents (\$22,300.00) from LSBD (Forest Park Campbells; and

WHEREAS, the BPO includes the purchase of uniforms for employees within the City’s Department of Public Works in the amount of Twenty-Six Thousand Dollars and 00/100 Cents (\$26,000.00) from OMNIA Cooperative Cintas; and

WHEREAS, the BPO includes the purchase of gas cards in the amount of Eighteen Thousand Dollars and 00/10 Cents (\$18,000.00) from Single Source Fleet Services; and

WHEREAS, the BPO includes the purchase of City-wide facility repairs in the amount of Fourteen Thousand Dollars and 00/100 Cents (\$14,000.00) from OMNIA Cooperative Home Depot; and

WHEREAS, the BPO includes the purchase of auto parts for fleet in the amount of Fifteen Thousand Dollars and 00/100 Cents (\$15,000.00) from Dekalb County Cooperative O’Reilly Auto Parts; and

WHEREAS, the BPO includes the purchase of overall park maintenance in the amount of Thirteen Thousand Dollars and 00/100 Cents (\$13,000.00) from Single Source Songbird Landscape; and

WHEREAS, the BPO includes the purchase of solid waste disposal in the amount of One Million, Three Hundred Thousand Dollars and 00/100 Cents (\$1,300,000.00) from City Contract Waste Management; and

WHEREAS, the BPO includes the purchase of cemetery maintenance in the amount of Thirty-Nine Thousand, Five Hundred Dollars and 00/100 Cents (\$39,500.00); and

WHEREAS, the approval of these blanket purchase orders is necessary to protect the welfare, health, and safety of City citizens.

THEREFORE, THE CITY COUNCIL OF FOREST PARK, GEORGIA HEREBY RESOLVES:

Section 1. Approval. The Department’s request to approve the contracted and single source blanket purchase orders in a total amount not to exceed One Million, Six Hundred and Eighty-Eight Thousand, Eight Hundred Dollars and 00/100 Cents (\$1,688,800.00) as presented to the Mayor and City Council on September 16, 2024 is hereby approved; and

Section 2. Public Record. This document shall be maintained as a public record by the City Clerk (“Clerk”) and shall be accessible to the public during all normal business hours of the City.

Section 3. Authorization of Execution. The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

Section 4. Attestation. The Clerk is authorized to execute, attest to, and seal any documents necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

Section 5. Effective Date. This Resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Forest Park as provided in the City Charter.

SO RESOLVED this ____ day of _____, 2024.

CITY OF FOREST PARK, GEORGIA

Angelyne Butler, *Mayor*

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney