

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE PURCHASE ORDERS WITH LAWSON PRODUCTS FOR VARIOUS MAINTENANCE, REPAIR AND OPERATION SUPPLIES AND EQUIPMENT UTILIZING OMNIA PARTNERS CONTRACT #R240804

WHEREAS, the city would like to continue utilizing Lawson Products for vendor managed inventory in Fleet Maintenance; and

WHEREAS, staff recommends purchasing products from Lawson Products pursuant to Omnia Partners Contract for Maintenance, Repair, & Operations (MRO) Supplies, and Equipment—Contract #R192005 cooperative agreement through October 1, 2027; and

WHEREAS, the city is a member of Omnia Partners, a cooperative purchasing group network that allows the city to purchase goods and services directly from holders of contracts with the network without conducting the bidding process, as authorized by T.C.A. Section 12-3-1205; and

WHEREAS, the estimated annual cost for the services and supplies would be in an as needed amount; and

WHEREAS, funding is identified in 51150085013023.

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 blanket purchase order to Lawson Products for various vendor managed inventory in Fleet Maintenance utilizing Omnia Partners Contract for Maintenance, Repair, & Operations (MRO) Supplies, and Equipment – Contract #R240804 cooperative agreement through October 31, 2027, as needed.

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 18th day of March, 2025.

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PAUL W. MONTGOMERY, MAYOR

ATTEST:

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ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

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RODNEY B. ROWLETT, III, CITY ATTORNEY