

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

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO GAMETIME INC. FOR THE PURCHASE OF SELECTED PLAYGROUND EQUIPMENT THROUGH OMNIA PARTNERS COOPERATIVE AGREEMENT NO. 2017001134

WHEREAS, the city had received a grant to replace some playground equipment in Riverview Park; and

WHEREAS, the city, through the Parks and Recreation Department would like to purchase select playground equipment from GameTime, Inc., utilizing Omnia Partners Cooperative Agreement #2017001134; and

WHEREAS, the total cost of this purchase is \$59,075.66; 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 Tenn. Code Ann. §12-3-1205.

WHEREAS, funding is in project no.: NC2412 and GP2106.

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 purchase order to GameTime, Inc., for select playground equipment to replace playground equipment at Riverview Park, utilizing Omnia Partners contract no.: 2107001134 in an amount not to exceed \$59,075.66.

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 16th day of April, 2024.

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PATRICK W. SHULL, 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