

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE PURCHASE ORDERS WITH HD SUPPLY FACILITIES MAINTENANCE, LTD (d/b/a USABLUEBOOK) FOR VARIOUS MAINTENANCE, REPAIR AND OPERATION SUPPLIES AND EQUIPMENT UTILIZING OMNIA PARTNERS CONTRACT #16154

WHEREAS, staff recommends purchasing products from HD Supply Facilities Maintenance, LTD (d/b/a USABlueBook) pursuant to Omnia Partners Contract for Maintenance, Repair, & Operations (MRO) Supplies, #16154; 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 is not to exceed \$80,000.00. and funding is identified in various city accounts.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the city manager is authorized to execute purchase orders to HD Supply Facilities Maintenance, LTD (d/b/a USABlueBook) utilizing Omnia Partners Contract for Maintenance, Repair, & Operations (MRO) Supplies, and Equipment – Contract #16154, in an estimated annual amount not to exceed \$80,000.00.

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 September, 2025.

PAUL W. MONTGOMERY, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY