



AGENDA ACTION FORM

Consideration of a Resolution to Utilize Omnia Partners Contract #16154 for Maintenance, Repair and Operation Supplies

To: Board of Mayor and Aldermen

From: Chris McCartt, City Manager *CM*

Action Form No.: AF-256-2025

Work Session: September 15, 2025

First Reading: N/A

Final Adoption: September 16, 2025

Staff Work By: Tom Hensley

Presentation By: Ryan McReynolds

Strategic Focus Area: Efficient and Responsive Government

Recommendation:

Approve the Resolution

Executive Summary:

If approved, this resolution authorizes the use of Omnia Partners Contract #16154 with HD Supply Facilities Maintenance, LTD (d/b/a USABlueBook) for maintenance, repair, and operation supplies at an estimated annual cost of \$80,000.

The contract has been renewed through December 31, 2026 and provides discounts of 5–20% on the full catalog, free shipping on in-stock items, and free technical support. While various City departments purchase from USABlueBook, the Utilities Department is the primary user of their products.

With Omnia Partners, agencies can utilize competitively solicited contracts to help save time and resources while still meeting purchasing requirements. All cooperative purchasing contracts from Omnia Partners have been competitively solicited by a lead public agency and meet rigorous cooperative standards and supplier commitments.

Funding is identified in various City accounts

Attachments:

1. Resolution
2. Letter of Participation & Additional Information
3. Contract & Renewal Amendment

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—