

**CITY OF SEGUIN**

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

**STATE OF TEXAS**

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEGUIN, TEXAS AUTHORIZING THE CITY MANAGER TO APPROVE A PURCHASE ORDER WITH ODP BUSINESS SOLUTIONS REGARDING AN OMNIA PARTNERS COOPERATIVE PURCHASING QUOTE IN THE AMOUNT OF \$76,606.46 FOR THE PURCHASE, DELIVERY, AND INSTALLATION OF 1,050 NEW CHAIRS AND FOUR CHAIR DOLLIES AT THE SEGUIN COLISEUM; AND DECLARING AN EFFECTIVE DATE.

**WHEREAS**, the City's FY2024 Budget provides funding for the purchase of new equipment for the Seguin Coliseum; and

**WHEREAS**, the Seguin Coliseum's chairs are in need of replacement after years of wear and tear; and

**WHEREAS**, City staff identified a quality chair product through OMNIA Partners, a cooperative purchasing program whose contracts may be utilized by participating local governments while remaining in compliance with procurement laws; and

**WHEREAS**, city staff recommends approval of the purchase of 1,050 chairs and four chair dollies through OMNIA Partners.

**NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Seguin, Texas:**

**Part 1.** The Parks Department is approved for the purchase and delivery of 1,050 chairs and four chair dollies from ODP Business Solutions, utilizing its OMNIA Partners contract, for a total price of \$76,606.46.

**Part 2.** This Resolution is effective from and after the date of its passing.

**PASSED AND APPROVED this 19<sup>th</sup> day of March 2024.**

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**DONNA DODGEN, MAYOR**

**ATTEST:**

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**Kristin Mueller**  
**City Secretary**