

RESOLUTION NO. 125-2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS, AUTHORIZING COMBINED PURCHASES FROM THE SPECIFIED VENDORS IN AMOUNTS EXCEEDING \$50,000 DURING FISCAL YEAR 2018.

WHEREAS, the City of Abilene organization routinely perform the tasks and activities necessary to provide a high level of City services to its citizens and to properly repair and maintain City owned equipment and facilities; and

WHEREAS, certain tasks and activities require that on a regular basis City staff must purchase materials, services, parts, and equipment in order to accomplish it duties; and

WHEREAS, the various City Departments and Divisions may act independently in making purchases from a common vendor or vendors in compliance with respective spending policies and limits but resulting in total combined purchases that exceed \$50,000; and

WHEREAS, City Policy requires that the Abilene City Council approve of total combined purchases exceeding \$50,000.00 in value from a single vendor during a fiscal year; and

WHEREAS, during the course of fiscal year 2018 City staff will make total combined purchases in excess of \$50,000.00 from each of the following vendors:

Plastic Wholesale Plumbing / Benchmark Supply
HD Supply Waterworks Ltd. / Core & Main
Ferguson Enterprises, Inc. / Ferguson Waterworks
Abilene Plumbing Supply Co.
Ana-Lab Corporation
Morsco Supply LLC.; and

WHEREAS, staff is requesting that the City Council approve combined purchases from each listed vendor in amounts exceeding \$50,000 during fiscal year 2018; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS:


That the City Manager or his designated staff is authorized to make combined purchases from each of the above listed vendors in amounts exceeding \$50,000 during fiscal year 2018.

ADOPTED this 9th day of August, 2018.

ATTEST:



Rosa Rios, City Secretary



Anthony Williams, Mayor

APPROVED:


Stanley E. Smith, City Attorney