RESOLUTION NO. 4359

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS, APPROVING AN AGREEMENT WITH COMM-FIT, OF ADDISON, TEXAS, FOR THE PURCHASE AND INSTALLATION OF FITNESS EQUIPMENT FOR THE KELLER SENIOR ACTIVITIES CENTER, THROUGH THE STATE OF TEXAS ASSOCIATION OF SCHOOL BOARDS (TASB) BUYBOARD COOPERATIVE PURCHASING PROGRAM, FOR THE PARKS AND RECREATION DEPARTMENT, IN A TOTAL AMOUNT OF \$82,491.02; AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL PURCHASE DOCUMENTS RELATING THERETO ON BEHALF OF THE CITY OF KELLER, TEXAS.

- WHEREAS, the City Council of the City of Keller, Texas, has deemed it necessary and in the best interest of the citizens of the City of Keller to purchase and install fitness equipment in the Keller Senior Activities Center, for the Parks and Recreation Department; and
- WHEREAS, the City's allowance budget within the Senior Activities Center construction budget provided for the purchase of said fitness equipment; and
- WHEREAS, the purchase of said fitness equipment from Comm-Fit, of Addison, Texas, through the Texas Association of School Boards (TASB) BuyBoard Cooperative Purchasing Program, has been determined to be the best value and most responsible method of purchasing therefor.

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

- Section 1: THAT, the above findings are hereby found to be true and correct and are incorporated herein in their entirety.
- Section 2: THAT, the City Council of the City of Keller, Texas, hereby approves the agreement with Comm-Fit, of Addison, TX, for the purchase and installation of fitness equipment in the Keller Senior Activities Center, in the amount of \$82,491.02, through the Texas Association of School Boards (TASB) BuyBoard Cooperative Purchasing Program, for the Parks and Recreation Department; and further authorizes the City Manager to execute all purchase documents relating thereto on behalf of the City of Keller, Texas.
- Section 3: THAT, the cost of said purchase of fitness equipment, in the amount of \$82,491.02, for the Parks and Recreation Department, shall be paid from the City's allowance budget within the Senior Activities Center construction budget, budgeted therefor.

AND IT IS SO RESOLVED.

Passed by a vote of 7 to 0 on this the 18th day of May, 2021.

CITY	OF	KELI	LER.	TEXA	١S

	BY: Armin R. Mizani, Mayor
ATTEST:	
Kelly Ballard, City Secretary	
Approved as to Form and Legality:	
L. Stanton Lowry. City Attorney	_