

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE A BLANKET PURCHASE AGREEMENT WITH WW GRAINGER, INC. FOR FACILITIES MAINTENANCE, REPAIR, AND OPERATING SUPPLIES CITYWIDE, BASED UPON SOURCEWELL RFP/CONTRACT NO. 091422-WWG, IN AN ANNUAL AMOUNT UP TO \$150,000.00 IN ACCORDANCE WITH SECTION 38.41(C)(5) OF THE PROCUREMENT CODE. (PIGGYBACK)

WHEREAS, the Department of Public Utilities (“Department”) and other City departments have a need for Facilities Maintenance, Repair and Operating (“MRO”) supplies, as well as related equipment, accessories, and services, for use in completing numerous essential Citywide tasks including the installation, maintenance, and repair of sewer lines, water lines, and meters in a safe and efficient manner; and

WHEREAS, the Department determined that it is in the best interest of the City to purchase the aforementioned Facilities MRO supplies and services from WW Grainger, Inc. (“Grainger”) due to current supply chain shortages and in order to achieve cost savings through cooperative purchasing available via piggybacking of Sourcewell RFP/Contract Number 091422-WWG (“Contract”); and

WHEREAS, the period during which the desired Facilities MRO supplies and services will be acquired is from December 6, 2023 through November 8, 2026, with an option to renew the contract for two additional one-year periods; and

WHEREAS, Section 38.41(C)(5) of the Procurement Code allows the Chief Procurement Officer to procure, without formal solicitation procedures, all goods, supplies, materials, equipment, and services that are the subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof (“piggyback”), provided that the goods, supplies, materials, equipment, or services are the subject of a price schedule negotiated by the entities listed above and is based strictly on competitive bids, quotations, or competitive proposals and not on any preference and such utilization of other governmental entities contracts shall be permitted only during the term of the other governmental entity’s contract; and

WHEREAS, the Director of the Department and the Chief Procurement Officer recommend that the City Commission approve and authorize the execution of a Blanket Purchase Agreement with Grainger based on the Contract for the purchase of Facilities MRO supplies and services in an annual amount up to \$150,000.00; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the Beach CRA Operating Budget in account numbers 163.638507.55200.552140.000000.000.000 and 163.638507.55200.531170.000000.000.000, which will be the subject of a separate resolution before the CRA Board; and

WHEREAS, a portion of the funding for the Blanket Purchase Agreement is available in the FY 2024 Operating Budget in account numbers 442.400201.53600.546310.000000.000.000, 442.400201.53600.546350.000000.000.000, 442.400201.53600.552140.000000.000.000, 442.400603.53600.546310.000000.000.000, 442.400602.53600.546310.000000.000.000, 442.400602.53600.546350.000000.000.000, 442.400602.53600.552140.000000.000.000, 001.215101.52200.552120.000000.000.000, 001.215101.52200.546350.000000.000.000, 001.215101.52200.546310.000000.000.000, 001.215101.52200.552140.000000.000.000, 001.215102.52900.552140.000000.000.000 and 001.215101.52200.552320.000000.000.000, and will be budgeted in subsequent fiscal years' operating budgets subject to approval and adoption by the City Commission.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA.

Section 1: That the foregoing "WHEREAS" clauses are ratified and confirmed as being true and correct and are incorporated in this Resolution.

Section 2: That it approves and authorizes the execution, by the appropriate City officials, of a Blanket Purchase Agreement with Grainger, together with such non-material changes as may subsequently be agreed to by the City Manager and approved as to form by the City Attorney.

Section 3: That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2023.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM:

DOUGLAS R. GONZALES
CITY ATTORNEY