

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, APPROVING AND AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A BLANKET PURCHASE ORDER WITH W.W. GRAINGER, INC. FOR FACILITIES MAINTENANCE, REPAIR, AND OPERATING SUPPLIES CITYWIDE, BASED UPON SOURCEWELL'S RFP NO. 121218 IN ACCORDANCE WITH SECTION 38.40(C)(5) OF THE CITY'S PURCHASING ORDINANCE (PIGGYBACK) FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$135,000.00.

WHEREAS, the City requires an agreement with a qualified vendor for maintenance, repair and operating supply, or for all Departments, Divisions and Offices throughout the City; and

WHEREAS, the required services, products and supplies have been competitively bid by Sourcewell, formerly the National Joint Powers Alliance, pursuant to its RFP #121218; and

WHEREAS, Sourcewell's RFP was opened on December 6, 2018 and was subsequently awarded to W.W. Grainger, Inc. on January 25, 2019, for an initial four year term that expires on January 25, 2023; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are 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, provided that the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, the Director of Public Works and the Director of Procurement and Contract Compliance recommend that the City Commission approve and authorize the issuance of a blanket purchase order with W.W. Grainger, Inc. for Citywide maintenance and repair services and operating supplies for the remainder of the awarded contract's current four year term, for an estimated annual expenditure of \$135,000.00; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates and endorsements required by the City's Risk Manager; and

WHEREAS, funding for this agreement has been provided in the Public Works FY 2020 Budget, account #001.500301.51900.546350.000000.000.000, and in individual departmental and office budgeted accounts and will be budgeted in subsequent fiscal years.

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 issuance, by the appropriate City officials, of a blanket purchase order with W.W. Grainger, Inc., together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legal sufficiency 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 _____, 2020.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY for the use and reliance
of the City of Hollywood, Florida, only

DOUGLAS R. GONZALES
CITY ATTORNEY