



Legislation Details (With Text)

File #: R-2017-186 **Version:** 1 **Name:** Maintenance Repair, Operating (MRO) - Grainger
Type: Resolution **Status:** Passed
File created: 6/7/2017 **In control:** Department of Financial Services
On agenda: 7/3/2017 **Final action:** 7/3/2017

Title: A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Increase The Attached Blanket Purchase Order (B002993) Between W.W. Grainger, Inc. And The City Of Hollywood For Maintenance Repair, Operating MRO: Facilities Maintenance Supplies City Wide, For An Estimated Annual Expenditure Of \$135,000.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. ResGraingerCitywide DRAFT.pdf, 2. Backup B002993.pdf, 3. Backup for Grainger.pdf, 4. tergrainger.pdf, 5. BIS 17-221.pdf

Date	Ver.	Action By	Action	Result
7/3/2017	1	Regular City Commission Meeting	adopt	Pass

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Increase The Attached Blanket Purchase Order (B002993) Between W.W. Grainger, Inc. And The City Of Hollywood For Maintenance Repair, Operating MRO: Facilities Maintenance Supplies City Wide, For An Estimated Annual Expenditure Of \$135,000.00

Staff Recommends: The Approval of the Attached Resolution.

Explanation:

The City requires an agreement with a qualified vendor for the supply and delivery of facility maintenance products and supplies to all Departments, Divisions and Offices for the maintenance and repair of facilities throughout the City.

The required products and supplies have been competitively bid by the National Joint Powers Alliance.

The National Joint Powers Alliance RFP# 091214 was opened on July10, 2014 and was subsequently awarded to W.W. Grainger, Inc on September 12, 2014, for an initial four (4) year term which expires October 21, 2018.

On June 1, 2017, the Procurement Division issued Blanket Purchase Order B002993 in the amount of \$25,000.00 to maintain operational support in the interim.

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 however, 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.

The Director of Procurement and Contract Compliance has recommended that the City Commission authorize the issuance of the attached blanket purchase order (B002993) to W.W. Grainger for the purchase and delivery of MRO: Facilities Maintenance Supplies Citywide, for the remainder of the awarded contract's current four (4) year term, for an estimated annual expenditure of \$135,000.00.

Award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager.

Funding for this agreement has been provided in FY 2017 budget in individual departmental and office budgeted accounts and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Dr. Wazir, A. Ishmael, City Manager

George R. Keller, Jr., ACM/Interim Director, Finance & Administration

Paul Bassar, Director of Procurement & Contract Compliance