



## Legislation Details (With Text)

**File #:** R-2017-360    **Version:** 1    **Name:** Citywide Janitorial Supplies  
**Type:** Resolution    **Status:** Passed  
**File created:** 11/15/2017    **In control:** Department of Financial Services  
**On agenda:** 12/6/2017    **Final action:** 12/6/2017

**Title:** A Resolution of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Order Between Interline Brands D/B/A Supplyworks, A Home Depot U.S.A. Inc. Company And The City Of Hollywood, For The Purchase Of Cleaning Supplies, Equipment, And Custodial Related Products, Services, And Solutions To Be Utilized By All City Departments And Division Offices For Uses In City Facilities For An Estimated Annual Expenditure of \$148,000.00.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Reso Supplyworks Citywide.pdf, 2. B003077 Blanket.pdf, 3. Interline DBA Supplyworks BackUp.pdf, 4. Term Sheet - Interline Brands dba Supplyworks, a Home Depot USA, Inc..pdf, 5. BIS 18-051.pdf

Date	Ver.	Action By	Action	Result
12/6/2017	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 Issue The Attached Blanket Purchase Order Between Interline Brands D/B/A Supplyworks, A Home Depot U.S.A. Inc. Company And The City Of Hollywood, For The Purchase Of Cleaning Supplies, Equipment, And Custodial Related Products, Services, And Solutions To Be Utilized By All City Departments And Division Offices For Uses In City Facilities For An Estimated Annual Expenditure of \$148,000.00.

Staff Recommends: Approval Of The Resolution

**Explanation:**

The City requires an agreement with a qualified vendor for the supply and delivery of cleaning supplies, equipment and custodial related products, services and solutions to be utilized by all City Departments, Divisions and Offices for use in City facilities.

On November 1, 2017 Interline Brands dba Supplyworks was awarded the U.S. Communities Government Purchasing Alliance, Fresno Unified School District, Contract Number 17-21 based on RFP-17-21for Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions. The period of the contract is from 1 November 2017, through 31

October 2020, with two (2) additional one (1) year renewal options.

Section 38.40 (C)(5) of the Purchasing Ordinance, allows when it is in the best interest of the city, the Director may procure, without following formal contract procedure, all supplies, materials, equipment and contractual services which 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; provided, however, that this subsection shall apply only if (i) the supplies, materials, equipment or contractual services are the subject of a price schedule negotiated by the state or the United States government, or (ii) the supplies, materials, equipment or contractual services are 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 Services and Contract Compliance has recommended that the City Commission authorize the issuance of the attached blanket purchase order (B003077) with Interline Brands d/b/a Supplyworks for the for the supply and delivery of cleaning supplies, equipment and custodial related products, services and solutions Citywide for an estimated annual expenditure of \$148,000.00.

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 2018 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, Assistant City Manager for Finance & Administration

Paul A. Bassar, Director, Procurement and Contract Compliance