



Legislation Details (With Text)

File #: R-2020-022 **Version:** 1 **Name:** Citywide W.W. Grainger, Inc
Type: Resolution **Status:** Passed
File created: 11/27/2019 **In control:** Department of Public Works
On agenda: 1/15/2020 **Final action:** 1/15/2020

Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. REV RESO WW Grainger.pdf, 2. Sourcewell RFP 121218 Facility MRO_0.pdf, 3. Grainger Contract No. 121218.pdf, 4. Grainger Piggyback Form.pdf, 5. TermSheetBPOGRAINGERPIGGYBACK_.pdf, 6. BIS 20-054.pdf

Date	Ver.	Action By	Action	Result
1/15/2020	1	Regular City Commission Meeting	adopt	Pass

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.

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 Sourcewell, formerly the National Joint Powers Alliance pursuant to its RFP #121218

Sourcewell's RFP# 121218 was opened on December 6, 2018 and was subsequently awarded to W.W. Grainger, Inc on January 25, 2019, for an initial four (4) year term, which expires January 25, 2023.

The Director of Public Works and the Director of Procurement and Contract Compliance are

recommending 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 (4) year term, for an estimated annual expenditure of \$135,000.00.

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.

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 2020 budget in individual departmental and office budgeted accounts and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Charles Lassiter, Assistant Director, Department of Public Works

Peter Bieniek, Director, Department of Public Works

Paul Bassar, Director, Office of Procurement & Contract Compliance

George R. Keller, Jr., CPPT, Deputy City Manager