



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2023-394, **Version:** 1

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)

Infrastructure & Facilities

Staff Recommends: Approval of the attached Resolution.

Explanation:

Multiple Departments in the City, including Public Utilities (“DPU”), Public Works, Fire Rescue, and others, need to purchase Facility MRO supplies and services for use in the safe and efficient completion of their departmental tasks. For the DPU this includes use during the installation, maintenance, and repair of residential and City of Hollywood (“COH”) facility sewer lines, water lines, and meter repairs.

The needed MRO equipment includes a variety of PPE, Handheld Tools, Lubricants, and other products used in the daily repair and maintenance of COH Hydrants, Meters, and Service Lines. Examples of the various items included are gaskets, hand pumps, various common manual and electric tools, WD-40, Alcohol, Hand Sanitizer, and Coolers.

Fiscal Impact:

A portion of the funding for this blanket purchase order 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, and a portion of the funding 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, 001.215101.52200.552140.000000.000.000, 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.

Recommended for inclusion on the agenda by:
Vincent Morello, Director, Department of Public Utilities
Gus Zambrano, Assistant City Manager/Sustainable Development

Attachments:

- Resolution
- Draft PA600792
- Executed Piggyback Checklist
- Contract 091422-WWG -Price Information
- Grainger Contract