



City of Hollywood

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

Legislation Text

File #: R-2015-304, **Version:** 1

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 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 \$110,000.00.

Staff Recommends: 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.

In 2011, W.W. Grainger was awarded the State of Florida Contract Number 450-000-11-ACS for Maintenance, Repair, Operating (MRO): Facilities Maintenance Supplies for an initial three (3) year term which expired February 28, 2014.

On February 3, 2014, the agreement was renewed for a three (3) year period, which will expire on February 28, 2017.

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 Services has recommended that the City Commission authorize the issuance of the attached blanket purchase order (B002734) to W.W. Grainger for the purchase and delivery of MRO: Facilities Maintenance Supplies Citywide, for the remainder of the awarded contract's current three (3) year term, for an estimated annual expenditure of \$110,000.00.

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 2016 budget in individual departmental and office budgeted accounts and will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Wazir A. Ishmael, City Manager

Matthew Lalla, Director, Financial Services

Joel Wasserman, Director, Procurement Services