



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		File No.:		Item Type:				1 st Reading	2 nd Reading
9/29/2025		25-357		<input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Other		Ordinance Reading		N/A	N/A
						Public Hearing		<input type="checkbox"/>	<input type="checkbox"/>
						Advertising Required		<input type="checkbox"/>	<input type="checkbox"/>
						Quasi-Judicial:		<input type="checkbox"/>	<input type="checkbox"/>
Fiscal Impact (\$):		Account Balance (\$):				Funding Source:		Project Number:	
\$157,500		Various Accounts				Various Accounts		N/A	
Contract Required:		P.O. Required:		RFP/RFQ/Bid Number:		Sponsor Name:		Department:	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Omnia Partners Contract # 16154 – Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services Home Depot U.S.A., Inc.		Andrea Lues, Procurement Director		Procurement	
Strategic Plan Focus Areas:									
<input checked="" type="checkbox"/> Fiscal Stability		<input type="checkbox"/> Resident Services		<input type="checkbox"/> Public Safety		<input type="checkbox"/> Infrastructure & Mobility		<input type="checkbox"/> Economic Development & Affordable Housing	
Implementation Timeline:									
Estimated Start Date: 10/1/2025						Estimated End Date: 9/30/2026			

SHORT TITLE:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING UTILIZATION OF THE OMNIA PARTNERS CONTRACT NUMBER 16154 WITH HOME DEPOT U.S.A. TO PURCHASE VARIOUS ITEMS FOR CITY DEPARTMENTS IN FY 2025-26 IN THE NOT TO EXCEED AMOUNT OF ONE HUNDRED, FIFTY-SEVEN THOUSAND, FIVE HUNDRED DOLLARS (\$157,500); AND PROVIDING FOR AN EFFECTIVE DATE.

STAFF SUMMARY:

Summary:

The Procurement Department is bringing forth this request to City Commission on behalf of all City Departments to make purchases throughout the fiscal year to provide all core services as approved by each Departmental budget. The Procurement Department facilitates the purchase of specific commodities that the City procures annually through cooperative purchasing. Home Depot U.S.A., Inc., through its Omnia Partners Contract Number 16154, allows the City to participate and utilize competitively solicited contracts to obtain the best goods/services and pricing available in the market. The City wishes to purchase various items through Home Depot U.S.A., Inc. as described below, through Omnia Partners Contract Number 16154 for \$157,500.00. The expenditures for the purchases through this contract are budgeted by each department. This resolution is being brought to the Commission because the total citywide expenditures as budgeted by each Department exceed the City Manager's threshold of \$50,000 for purchases with one (1) vendor Citywide during one (1) fiscal year.

Background:

The Procurement Department is bringing forth this request to City Commission on behalf of all City Departments to make purchases throughout the fiscal year to provide all core services as approved by each Departmental budget. The City utilizes the Omnia Partners Contract Number 16154 with Home Depot U.S.A., Inc., for the purchase of maintenance, repair, operating (MRO) supplies, industrial supplies and related products and services.

The initial term of the Omnia Partners with Home Depot U.S.A., Inc. contract was from February 1, 2017 through December 31, 2021. On November 21, 2019, the first renewal period was exercised and provides a new expiration date of December 31, 2026.

Some of the purchases made by City Departments include, but are not limited to, paint, hardware, toolboxes, small plumbing materials, wood, electrical supplies, and other related items at the following Home Depot locations:

- 1951 South State Road 7, West Park, FL 33023.
- 3401 Oakwood Blvd, Hollywood, FL 33020.

Once approved by the City Commission, authorized City staff receives a Home Depot buyer identification card which must be presented at the store at time of purchase to obtain the contract pricing. Purchases on-line also offer the contract pricing.

Omnia Partners is the largest and most trusted cooperative purchasing organization for public sector procurement. Omnia Partners have brought together the nation's two leading cooperative purchasing organizations – National IPA and U.S. Communities – under one roof to form Omnia

Partners Public Sector. The collective buying power of these unified purchasing cooperatives delivers superior value and savings for public agencies nationwide.

Current Situation:

This Agenda Item is taken to the City Commission in conjunction with four other items, see vendors in chart below. For FY 2025-2026, two vendors reflect an increase in their requested amount, while three vendors reflect a decrease. These requests do not encumber funds but are the City Commission's approval to send up to the requested amount with the specific vendor. Overall, between the five vendors, there is a small net decrease between the FY 2024-2025 requested amount and the FY 2025-2026 requested amount, please see chart below.

Vendor Name	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
Amazon	\$191,275.00	\$237,350.00	\$288,750.00	\$265,550.00
Grainger	\$105,300.00	\$105,500.00	\$92,900.00	\$104,500.00
HD Supply	\$95,850.00	\$81,250.00	\$67,200.00	\$70,760.00
Home Depot	\$127,500.00	\$137,500.00	\$163,500.00	\$157,500.00
ODP	\$125,130.00	\$135,280.00	\$84,130.00	\$83,400.00
NET	\$645,055.00	\$696,880.00	\$696,480.00	\$681,710.00

For FY 2025-2026 the following expenditures have been requested by Departments and are budgeted in each department budget for purchases through Home Depot U.S.A., Inc. - Contract Number 16154:

DEPARTMENT	AMOUNT NOT TO EXCEED DURING FY 2025-2026
Budget and Program Monitoring	\$0.00
City Attorney	\$0.00
City Clerk	\$0.00
City Commission	\$0.00
City Manager	\$0.00
Finance	\$0.00
Human Resources/Risk Manager	\$0.00
Human Services (Special Events, ASP Project & Senior Mini Grant)	\$2,000.00
Innovation Technology	\$0.00
Parks, Recreation and Open Spaces (Various Divisions/Programs)	\$10,000.00
Police (Various Divisions/Programs)	\$1,000.00
Procurement	\$0.00
Public Works	\$139,000.00
Sustainable Development	\$2,500.00
Transportation and Mobility	\$1,000.00
Contingency for unanticipated purchases	\$2,000.00
TOTAL FOR FY 2025-2026	\$157,500.00

Why Action is Necessary:

Pursuant to Chapter 23, Section 23-8 Exception to Bid Requirements, (6) Bids and Contracts from Other entities, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure all supplies, materials, equipment, and services from other governmental units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval.

Cost Benefit:

The cost benefit and goal of public procurement is to award timely and cost-effective contracts to qualified contractors, suppliers and service providers for the provision of goods, works and services to support national and local government, and public services operations, in accordance with principles and procedures established in the public rules.

PROPOSED ACTION:

The City Commission considers the attached Resolution.

ATTACHMENT(S):

Exhibit 1 – Proposed Resolution

Exhibit 2 – Omnia Partners Contract Number 16154

Reviewed By: *Andrea Lues*
Andrea Lues
Procurement Director

Reviewed By: *Noemy Sandoval*
Noemy Sandoval
Assistant City Manager