



400 South Federal Hwy  
Hallandale Beach, FL 33009

## City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		Item Type:		1 <sup>st</sup> Reading	2 <sup>nd</sup> Reading
<b>9/28/2022</b>		<input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Other</b>	Ordinance Reading	<b>N/A</b>	<b>N/A</b>
			Public Hearing	<input type="checkbox"/>	<input type="checkbox"/>
			Advertising Required	<input type="checkbox"/>	<input type="checkbox"/>
			Quasi-Judicial:	<input type="checkbox"/>	<input type="checkbox"/>
File No.:					
<b>22-333</b>					
Fiscal Impact (\$):		Account Balance (\$):	Funding Source:	Project Number:	
<b>\$105,300.00</b>		<b>Various accounts</b>	<b>Various accounts allocated.</b>	<b>NA</b>	
Contract/P.O. Required		RFP/RFQ/Bid Number:	Sponsor Name:	Department:	
<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>	<b>OMNIA Partners / U.S. Communities Contract #192163</b> <b>Maintenance, Repair and Operations (MRO) Supplies, Parts, Equip. Materials, and Related Services</b>  <b>W.W. Grainger, Inc.</b>	<b>Andrea Lues, Procurement Director</b>	<b>Procurement</b>	
Strategic Plan Focus Areas:					
<input type="checkbox"/> <b>Finance &amp; Budget</b>		<input checked="" type="checkbox"/> <b>Organizational Capacity</b>		<input type="checkbox"/> <b>Infrastructure/Projects</b>	
Implementation Timeline:					
Estimated Start Date: 10/1/2022    Estimated End Date: 9/30/2023					

### SHORT TITLE:

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE SOURCEWELL CONTRACT #192163-WWG WITH W. W. GRAINGER, INC. FOR MAINTENANCE, REPAIRS AND OPERATIONS SUPPLIES, INDUSTRIAL EQUIPMENT AND TOOLS FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED FIVE THOUSAND THREE HUNDRED (\$105,300.00) DOLLARS; AND PROVIDING AN EFFECTIVE DATE.**

## STAFF SUMMARY:

### **Summary:**

Staff seeks City Commission approval to purchase various items through from W.W. Grainger, Inc., as described below, through contract number 192163 for \$105,300.00.

### **Background:**

The Procurement Department facilitates the purchase of specific commodities that the City procures annually through cooperative purchasing. W.W. Grainger, Inc. through Omnia Partners contract number 192163, allows the City to participate and utilize competitively solicited contracts to obtain the best goods/services and pricing available in the market.

The initial term of the Omnia Partners/U.S. Communities W.W. Grainger, Inc. contract is from July 1, 2019 through December 31, 2022. On June 1, 2022, the first renewal period was exercised and provides a new expiration date of December 31, 2023. The contract has one (1) additional one (1) year renewal period available.

Some of the purchases made by Departments utilizing this contract include but are not limited to, electrical supplies, mechanical equipment, hand soap, pumps, incandescent light bulbs, and mats of all kinds. These items can be purchased from the store located in Pompano Beach and/or on-line.

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:**

For FY 2022-2023, the following expenditures have been requested by Departments for W.W. Grainger, Inc. - Contract Number 192163:

DEPARTMENT	AMOUNT NOT TO EXCEED DURING FY 2022-2023
Budget and Program Monitoring	\$0.00
City Attorney	\$0.00
City Clerk	\$0.00
City Commission	\$0.00
City Manager	\$0.00
Sustainable Development	\$1,500.00
Finance and Utility	\$0.00
Human Resources/Risk Manager	\$0.00
Human Services (Special Events, ASP Project & Senior Mini Grant)	\$1,500.00
Innovation Technology	\$0.00

Parks (Various Divisions/Programs)	\$16,500.00
Police (Various Divisions/Programs)	\$0.00
Procurement	\$0.00
Public Works/CIP	\$75,800.00
Contingency for unanticipated purchases	\$10,000.00
<b>TOTAL FOR FY 2022-2023</b>	<b>\$105,300.00</b>

**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:**

Staff recommends approval of the attached Resolution.

**ATTACHMENT(S):**

Exhibit 1 – Proposed Resolution

Exhibit 2 – Omnia Partners/U.S. Communities Contract Number 192163

Prepared By: Andrea Lues

Andrea Lues  
Procurement Director

Reviewed By: Noemy Sandoval

Noemy Sandoval  
Assistant City Manager