



Hallandale Beach
PROGRESS. INNOVATION. OPPORTUNITY.

400 South Federal Hwy
Hallandale Beach, FL 33009

City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	October 19, 2016		Item Type: <small>(Enter X in box)</small>	Resolution <div style="text-align: center;">X</div>	Ordinance	Other
Fiscal Impact: <small>(Enter X in box)</small>	Yes	No	Ordinance Reading: <small>(Enter X in box)</small>		1st Reading	
	X		Public Hearing: <small>(Enter X in box)</small>		2nd Reading	
Funding Source:	Various accounts allocated to various Departments		Advertising Requirement: <small>(Enter X in box)</small>	Yes		No
Account Balance:	\$74,900 (various accounts)		Quasi Judicial: <small>(Enter X in box)</small>	Yes		No
Project Number :	N/A		RFP/RFQ/Bid Number:	State Contract #450-000-11-ACS - W.W. Grainger (WSCA)		
Contract/P.O. Required: <small>(Enter X in box)</small>	Yes	No	Strategic Plan Priority Area: <small>(Enter X in box)</small>			
	X					
			Safety <input type="checkbox"/> Quality <input checked="" type="checkbox"/> Vibrant Appeal <input type="checkbox"/>			
Sponsor Name:	Daniel A. Rosemond City Manager		Department: Procurement	Andrea Lues, Director of Procurement		

Short Title:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE UTILIZATION OF THE STATE OF FLORIDA CONTRACT #450-000-11-ACS WITH W. W. GRAINGER, INC. FOR MAINTENANCE, REPAIRS AND OPERATIONS SUPPLIES, INDUSTRIAL EQUIPMENT AND TOOLS FOR AN AMOUNT NOT TO EXCEED SEVENTY FOUR THOUSAND NINE HUNDRED (\$74,900.00) DOLLARS AS PROVIDED FOR IN THE FISCAL YEAR 2016-2017 BUDGET; AUTHORIZING THE CITY MANAGER TO EXECUTE ALL RELATED DOCUMENTS TO EFFECTUATE THE PURCHASE; AND PROVIDING AN EFFECTIVE DATE.

Staff Summary:

Background:

For Fiscal Year 2016-2017 the City of Hallandale Beach will be participating in the State Contract No. 450-000-11-ACS (WSCA) with W.W. Grainger, Inc. for facility maintenance and supplies.

The Procurement Department manages the subject contract, while each Department procures separately for maintenance, repairs and operations supplies, industrial equipment and tools.

The City's Expenditure Trends with this vendor for the last two (2) years are as follows:

Fiscal Year 13-14 - \$34,420.82

Fiscal Year 14-15 - \$47,081.20

Fiscal Year 15-16 - \$43,459.25 through 9-21-16

Below is the information for the use of Grainger by Department:

DEPARTMENT	AMOUNT NOT TO EXCEED DURING FY 16-17
FIRE DEPARTMENT	\$1,500.00
HUMAN SERVICES	\$1,000.00
PARKS AND RECREATION	\$26,500.00
PUBLIC WORKS	\$45,900.00
TOTAL FOR FY 16-17	\$74,900.00

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. As the requested amount is in excess of City Manager's procurement authority, City Commission approval is necessary.

Fiscal Impact:

As per the approved budget, by department, not to exceed \$74,900 with W.W. Grainger, Inc

Proposed Action:

Staff recommends approval of the attached Resolution authorizing City Manager to execute all related documents to effectuate the purchases for the FY 16-17 with W.W. Grainger in accordance with City's policies and procedures.

Attachment(s):

Exhibit 1 – Resolution

Exhibit 2 - State Contract