



## City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		Item Type:	1 <sup>st</sup> Reading	2 <sup>nd</sup> Reading
<b>9/26/2023</b>  File No.:  <b>23-321</b>		<input checked="" type="checkbox"/> <b>Resolution</b> <input type="checkbox"/> <b>Ordinance</b> <input type="checkbox"/> <b>Other</b>	Ordinance Reading	<b>NA</b>
			Public Hearing	<input type="checkbox"/>
			Advertising Required	<input type="checkbox"/>
			Quasi-Judicial:	<input type="checkbox"/>
Fiscal Impact (\$):		Account Balance (\$):	Funding Source:	Project Number:
<b>\$81,250.00</b>		<b>Various accounts</b>	<b>Various accounts</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 # 22-07</b> <b>Cleaning Supplies, Equipment and Custodial Related Services and Solutions</b>  <b>HD Supply Facilities Maintenance LTD</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: 10/1/2023    Estimated End Date: 9/30/2024				

**SHORT TITLE:**

**A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA AUTHORIZING UTILIZATION OF THE COUNTY OF FRESNO UNIFIED SCHOOL DISTRICT AGREEMENT WITH HD SUPPLY FACILITIES MAINTENANCE LTA F/K/A HOME DEPOT PRO INSTITUTIONAL RFP 22-07 CUSTODIAL SUPPLIES THROUGH OMNIA PARTNERS COOPERATIVE FOR CLEANING SUPPLIES, EQUIPMENT AND CUSTODIAL RELATED SUPPLIES, SERVICES IN A NOT TO EXCEED AMOUNT OF EIGHTY-ONE THOUSAND, TWO HUNDRED AND FIFTY DOLLARS (\$81,250); AND PROVIDING FOR AN EFFECTIVE DATE.**

**STAFF SUMMARY:**

**Summary:**

The Procurement Department facilitates the purchase of specific commodities that the City procures annually through cooperative purchasing. HD Supply Facilities Maintenance LTD, through Omnia Partners contract number 22-07, 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 HD Supply Facilities Maintenance as described below for \$81,250.00.

**Background:**

Upon approval by the City Commission, authorized City staff to procure and make purchases on-line. Some of the purchases made by City staff include, but are not limited to, paper towels, facial tissues, wipers, dispensing equipment, seat covers, brooms and dust pans, can liners and restroom cleaners.

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.

The initial term of the Omnia Partners/U.S. Communities HD Supply Facilities Maintenance LTD contract is from November 1, 2022 through October 31, 2025.

**Current Situation:**

For FY 2023-2024 the following expenditures have been requested by Departments for HD Supply Facilities Maintenance LTD – Contract Number 22-07:

DEPARTMENT	AMOUNT NOT TO EXCEED DURING FY 2023-2024
Budget and Program Monitoring	\$0.00
City Attorney	\$0.00
City Clerk	\$0.00
City Commission	\$0.00

City Manager	\$0.00
CRA	\$0.00
Sustainable Development	\$2,500.00
Finance and Utility	\$0.00
Human Resources/Risk Manager	\$0.00
Human Services (Special Events, ASP Project & Senior Mini Grant)	\$7,500.00
Innovation Technology	\$0.00
Parks (Various Divisions/Programs)	\$50,250.00
Police (Various Divisions/Programs)	\$1,000.00
Procurement	\$0.00
Public Works/CIP	\$10,000.00
Contingency for unanticipated purchases	\$10,000.00
<b>TOTAL FOR FY 2023-2024</b>	<b>\$81,250.00</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.

The collective buying power of the OMNIA Partners cooperative delivers superior value and savings for public agencies nationwide and allows the City to participate and utilize competitively solicited contracts to obtain the best goods/services and pricing available in the market.

**PROPOSED ACTION:**

Staff recommends approval of the attached Resolution.

**ATTACHMENT(S):**

Exhibit 1 – Proposed Resolution/Ordinance

Exhibit 2 – OMNIA Partners/U.S. Communities Contract Number 22-07

Prepared By: Andrea Lues

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Procurement Director

Reviewed By: Noemy Sandoval  
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Assistant City Manager