



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	File No.:	Item Type:		1 st Reading	2 nd Reading
9/29/2025	25-354	<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:	
\$265,550	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 #R-TC-17006- On-line Marketplace for the Purchases of Products and Services Amazon.com Services, LLC	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 U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE COOPERATIVE CONTRACT #R-TC-17006 FOR THE PURCHASE OF GENERAL PRODUCTS FROM AMAZON SERVICES, LLC IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY-FIVE THOUSAND, FIVE HUNDRED AND FIFTY DOLLARS

**(\$265,550) FOR FISCAL YEAR 2025-26; 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. Amazon.com Services, LLC, through Omnia Partners Contract Number R-TC-17006, 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 from Amazon.com Services, LLC., as described below, through Contract Number R-TC-17006 for \$265,550. The expenditures for 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. City staff receives an electronic log-in username and password sign-in in order to make purchases through Amazon. The Procurement Department is responsible for providing permission to utilize the Amazon Services contracted pricing to make purchases on-line.

Terms and conditions are in accordance with Contract Number R-TC-17006 for on-line purchases only. Some of the purchases made by City Departments include, but are not limited to, electrical adapters, ethernet cables, laptop batteries, audio auxiliary cables, drop cover cord protectors, fiber optic cables and heavy-duty pad locks. Planned and unplanned purchases for special event supplies such as easter eggs, table covers, Halloween candy; pool supplies such as pump replacement pieces; training materials; plumbing supplies; electrical supplies; programming supplies such as teen zone arts/crafts, teen zone garden rakes/shovels/seeds; office supplies; giveaways for internal green initiatives; recycling bins for offices, litter clean-up supplies like pick sticks, garbage bags, gloves, and workshop supplies like compost bins.

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 Amazon.com Services, LLC. contract was from January 19, 2017 through January 18, 2022. On October 4, 2021, the first renewal period was exercised and provided a new expiration date of January 18, 2024. On September 18, 2023, the second renewal period was exercised and provided a new expiration date of January 18, 2026. The contract has one (1) additional two (2) year renewal period available through January 18, 2028.

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	\$237,350	\$288,750	\$265,550
Grainger	\$105,300	\$105,500	\$92,900	\$104,500
HD Supply	\$95,850	\$81,250	\$67,200	\$70,760
Home Depot	\$127,500	\$137,500	\$163,500	\$157,500
ODP	\$125,130	\$135,280	\$84,130	\$83,400
NET	\$645,055	\$696,880	\$696,480	\$681,710

For FY 2025-2026 the following expenditures have been requested by Departments and are budgeted in each department budget for purchases through Amazon.com Services, LLC. - Contract Number R-TC-17006:

DEPARTMENT	AMOUNT NOT TO EXCEED DURING FY 2025-2026
Budget and Program Monitoring	\$2,500
City Attorney	\$3,000
City Clerk	\$5,000
City Commission	\$1,000
City Manager	\$4,000
Finance	\$5,500
Human Resources/Risk Manager	\$2,200
Human Services (Special Events, ASP Project & Senior Mini Grant)	\$9,000
Innovation Technology	\$50,000
Parks, Recreation and Open Spaces (Various Divisions/Programs)	\$40,000
Police (Various Divisions/Programs)	\$45,000
Procurement	\$5,000
Public Works	\$61,350
Sustainable Development	\$18,000
Transportation and Mobility	\$4,000
Contingency for unanticipated purchases	\$10,000
TOTAL FOR FY 2025-2026	\$265,550

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 – Resolution

Exhibit 2 – Omnia Partners Contract Number R-TC-17006

Reviewed By: Andrea Lues
Andrea Lues
Procurement Director

Reviewed By: Noemy Sandoval
Noemy Sandoval
Assistant City Manager