



City of Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:		File No.:		Item Type:				1 st Reading	2 nd Reading
9/29/2025		25-356		<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:	
\$70,760		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 # 2020002299 Janitorial Supplies & Equipment HD Supply Facilities Maintenance LTD		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 AGREEMENT WITH HD SUPPLY FACILITIES MAINTENANCE LTD THROUGH OMNIA PARTNERS COOPERATIVE AGREEMENT FOR FY 2025-26 FOR CLEANING SUPPLIES, EQUIPMENT AND CUSTODIAL RELATED SUPPLIES, SERVICES, AND SOLUTIONS IN A NOT TO EXCEED AMOUNT OF SEVENTY THOUSAND AND SEVEN HUNDRED SIXTY DOLLARS (\$70,760); 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 in order 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. HD Supply Facilities Maintenance LTD, through Omnia Partners Contract Number 2020002299, 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 LTD as described below, through Contract Number 2020002299 for \$70,760.00. 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 in order to provide all core services as approved by each Departmental budget. 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, planned and unplanned purchases of 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 HD Supply Facilities Maintenance LTD contract is from June 1, 2020 through May 31, 2027. The contract may be renewed for three (3) additional one-year periods through May 31, 2030.

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 HD Supply Facilities Maintenance LTD – Contract Number 2020002299:

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	\$260.00
Human Services (Special Events, ASP Project & Senior Mini Grant)	\$7,500.00
Innovation Technology	\$0.00
Parks, Recreation and Open Spaces (Various Divisions/Programs)	\$55,000.00
Police (Various Divisions/Programs)	\$0.00
Procurement	\$0.00
Public Works	\$0.00
Sustainable Development	\$5,000.00
Transportation and Mobility	\$1,000.00
Contingency for unanticipated purchases	\$2,000.00
TOTAL FOR FY 2025-2026	\$70,760.00

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 2020002299

Reviewed By: Andrea Lues
Andrea Lues
Procurement Director

Reviewed By: Noemy Sandoval
Noemy Sandoval
Assistant City Manager