

# Mayor and Council Communication

**DATE:** 12/10/24

**M&C FILE NUMBER:** M&C 24-1060

**LOG NAME:** 13P COOP OP 240078 MRO EQUIPMENT ML CITY

**SUBJECT**

(ALL) Authorize Execution of Agreement with W.W. Grainger, Inc Using Omnia Partners Cooperative Contract No. 240078 for Maintenance, Repair, and Operation Products and Services for an Annual Amount Up to \$7,700,000.00 for the Initial Term and Authorize Four (4) One-Year Renewal Options for the Same Annual Amount for All City Departments

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**RECOMMENDATION:**

It is recommended that the City Council authorize execution of an agreement with W.W. Grainger, Inc using Omnia Partners cooperative contract No. 240078 for maintenance, repair, and operation products and services for an annual amount up to \$7,700,000.00 for the initial term and authorize four (4) one-year renewal options for the same annual amount for all City departments

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**DISCUSSION:**

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of an agreement with W.W. Grainger, Inc for maintenance, repair, and operation (MRO) products and services. This City-wide agreement will be used by various departments to purchase necessary MRO services and supplies for day-to-day and project specific needs. W.W. Grainger, Inc provides industrial maintenance, repair and operating supplies such as door hardware, electric motors, electric and gasoline-powered saws, pumps, light bulbs, drills, bearings, seals, hydraulic and pneumatic components, safety equipment, fittings and other industrial supplies.

**COOPERATIVE PURCHASE:** State law provides that a local government purchasing an item under a cooperative purchasing agreement satisfies State laws requiring that the local government seek competitive bids for the purchase of items. Omnia Partners Contracts have been competitively bid to increase and simplify the purchasing power of local government entities. Omnia Partners published Request For Proposal No. 240078 MRO Supplies, Parts, Equipment, and Materials on February 8, 2024 and February 12, 2024. Contract No. 240078 was awarded to W.W. Grainger, Inc. on March 28, 2024.

**FUNDING:** Funding is budgeted in the General Fund for all participating departments.

**ADMINISTRATIVE CHANGE ORDERS -** An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval.

**TERM:** The initial term of the agreement will begin on January 1, 2025 and end on December 31, 2025.

**RENEWAL TERMS:** The agreement may be renewed for four (4) additional one-year terms. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal term.

A Business Equity goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

This project will serve ALL COUNCIL DISTRICTS.

A Form 1295 is not required because: This contract will be with a publicly-traded business entity or a wholly-owned subsidiary of a publicly-traded business entity: W.W. Grainger, Inc

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the participating departments' Operating Funds to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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