

# Mayor and Council Communication

**DATE:** 05/21/24

**M&C FILE NUMBER:** M&C 24-0445

**LOG NAME:** 13PAMEND 16-0448 MRO EQUIPMENT MJR CITY AO

**SUBJECT**

(ALL) Authorize Amendment to Non-Exclusive Purchase Agreement with W.W. Grainger, Inc., Using Omnia Cooperative Agreement 192163 to Increase the Authorized Annual Amount by \$500,000.00 for a Combined Annual Amount Up to \$2,300,000.00 for Maintenance, Repair and Operating Supplies, Parts, Equipment, Materials and Related Services for All City Departments

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**RECOMMENDATION:**

It is recommended that the City Council authorize the execution of an amendment to the non-exclusive agreement with W.W. Grainger, Inc., using Omnia Partners Cooperative Agreement 192163, to increase the authorized annual amount by \$500,000.00 for a combined annual amount up to \$2,300,000.00 for maintenance, repair and operating supplies, parts, equipment materials and related services for all City departments.

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**DISCUSSION:**

On October 18, 2016, the City Council approved Mayor and Council Communication (M&C) P-11954, which authorized an agreement with W.W. Grainger, Inc. in the amount of \$1,500,000.00 for industrial maintenance, repair and operating supplies through December 14, 2019, with three one-year renewals. On December 14, 2019, the City Council approved M&C 21-0959 which increased the authorized, combined, annual amount by \$300,000.00 for a new combined, annual amount up to \$1,800,000.00 and added two one-year renewal options.

This agreement is utilized by various departments to repair City-owned facilities and equipment. W.W. Grainger, Inc. provides maintenance, repair and operating supplies, parts, equipment, materials, and related services. The City is seeking to increase the authorized spend amount to accommodate the departments' increasing demand for electrical components, safety equipment, and other supplies.

COOPERATIVE PURCHASE - State law provides that a local government purchasing items under a Cooperative Purchasing Agreement satisfies state laws requiring that the local government seek competitive bids for the purchase of the item. Omnia Partners Cooperative Agreement 192163 was competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

AGREEMENT TERMS: The current term of this agreement will expire on December 31, 2024, with no renewal options remaining.

DVIN-BE: A waiver of the goal for Business Equity subcontracting requirement is approved by the DVIN-BE, in accordance with the Business Equity Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

Funding: The maximum amount allowed under this agreement will be \$2,300,000.00; however, the actual amount used will be based on the need of each department and available budget.

This amendment will not change any other agreement terms.

This project will serve ALL COUNCIL DISTRICTS.

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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 amendment. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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