

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 05/13/25 M&C FILE NUMBER: M&C 25-0412

LOG NAME: 13P COOP OP 16154 MRO SUPPLIES GN CITY

SUBJECT

(ALL) Authorize the Ratification of Expenditures in the Amount of \$50,767.58 with HD Supply Facilities Maintenance LTD for Maintenance, Repair, and Operating Supplies Using a Cooperative Purchasing Agreement for Purchases Made December 2024

RECOMMENDATION:

It is recommended that the City Council authorize the ratification of expenditures in the amount of \$50,767.58 with HD Supply Facilities Maintenance LTD for maintenance, repair, and operating supplies using OMNIA Partners Cooperative Contract No. 16154 for purchases made December 2024.

DISCUSSION:

On March 29, 2022, Mayor & Council Communication (M&C) 22-0210 was approved by City Council to authorize the City to enter into an agreement with HD Supply Facilities Maintenance LTD using OMNIA Partners Cooperative Contract No. 16154 to purchase maintenance, repair, and operating supplies (City Secretary Contract No. 57413; the "Agreement"). The Agreement was for an annual amount up to \$400,000.00. On October 27, 2023, Amendment No.1 to the Agreement was executed to increase the annual spending authority up to \$500,000.00 using the administration change order provided under M&C 22-0210. On December 12, 2023, M&C 23-1041 was approved by City Council to increase the annual spending authority by \$100,000.00 for a new annual amount up to \$600,000.00.

During Renewal Term 2, the total amount expended under the Agreement was \$650,767.58. It is requested that City Council approve the ratification of expenditures of \$50,767.58 for the purchase of maintenance, repair, and operating supplies made during December 2024.

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 purchase of the items. Omnia Partners have been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

BUSINESS EQUITY - 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: The Home Depot, Inc

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

Submitted for City Manager's Office by: Reginald Zeno 8517

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