

# Mayor and Council Communication

DATE: 04/08/25

M&C FILE NUMBER: M&C 25-0296

LOG NAME: 13P COOP JANITORIAL SUPPLIES GN CITY

**SUBJECT**

(ALL) Authorize the Execution of Non-Exclusive Contracts with Brady Industries of Texas, LLC and HD Supply Facilities Maintenance, Ltd Using Identified Omnia Partners Cooperative Agreements for Janitorial Supplies for a Combined Annual Amount Up to \$1,000,000.00 and Authorize Two One-Year Renewal Options for Omnia Partners 152610 and Three One-Year Renewal Options for Omnia Partners 2020002299 in the Same Annual Amount for All City Departments

**RECOMMENDATION:**

It is recommended that the City Council authorize the execution of non-exclusive contracts with Brady Industries of Texas, LLC and HD Supply Facilities Maintenance, Ltd using identified Omnia Partners cooperative agreements for janitorial supplies for a combined annual amount up to \$1,000,000.00 and authorize two one-year renewal options for Omnia Partners 152610 and three one-year renewal options for Omnia Partners 2020002299 in the same annual amount for all City departments.

**DISCUSSION:**

The purpose of this Mayor and Council Communication (M&C) is to authorize non-exclusive contracts with Brady Industries of Texas LLC and HD Supply Facilities Maintenance, Ltd that will be used by all City of Fort Worth (City) Departments to purchase janitorial supplies. In order to meet the City's need for janitorial supplies, purchasing staff recommends utilizing the following cooperative contracts for an amount up to \$1,000,000.00:

Vendor	Cooperative Contract	Cooperative Current Expiration Date	Cooperative Final Expiration Date	Date COOP Published	Date COOP Opened
Brady Industries of Texas LLC	Omnia Partners 152610	May 31, 2027	May 31, 2029	2/28/2024 - 3/8/2024	April 4, 2024
HD Supply Facilities Maintenance, Ltd	Omnia Partners 2020002299	May 31, 2027	May 31, 2030	7/15/2019 - 7/22/2019	August 16, 2019

TERM: The initial term of these agreements with Brady Industries of Texas LLC and HD Supply Facilities Maintenance, Ltd will begin upon execution and expire May 31, 2027 to correspond with the terms of the cooperative contracts. Omnia Partners 152610 may be renewed for two one-year terms for the same amount at the city's option. Omnia Partners 2020002299 may be renewed for three one-year terms for the same amount at the city's option. Should the cooperative contracts elect to exercise the renewal options, the City shall have the option to do the same.

FUNDING: The combined maximum annual amount allowed under these agreements citywide will be \$1,000,000.00. Money will be used for operating funds only. However, the actual amount used will be based on the need of the department and available budget.

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. A 1295 form is not required for HD Supply Facilities Maintenance because they are publicly traded.

This project will serve ALL COUNCIL DISTRICTS.

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

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