

Mayor and Council Communication

DATE: 03/29/22

M&C FILE NUMBER: M&C 22-0210

LOG NAME: 13PCOOP OP 16154 MRO SUPPLIES TD CITY

SUBJECT

(ALL) Authorize Purchase Agreement with HD Supply Facilities Maintenance LTD. in the Amount of \$400,000.00 and Authorize Five Consecutive One-Year Renewal Options for the Same Annual Amount for Maintenance, Repair and Operating Supplies for All City Departments Using OMNIA Partners Cooperative Contract No. 16154

RECOMMENDATION:

It is recommended that the City Council authorize a purchase agreement with HD Supply Facilities Maintenance LTD. in the amount of \$400,000.00 and authorize five consecutive one-year renewal options for the same annual amount for maintenance, repair and operating supplies for all City Departments using OMNIA Partners Cooperative Contract No. 16154.

DISCUSSION:

This City-wide Agreement will be used by various departments to purchase maintenance, repair and operating supplies. HD Supply Facilities Maintenance LTD provides operating supplies such as appliances, building materials, hardware, heating, ventilation, and air conditioning (HVAC), cabinets, janitorial supplies, landscaping equipment, motors/pumps, paints, power tools, floor/window, coverings, hospitality supplies, and water/waste water treatment supplies.

OMNIA Partners Contract No. 16154 had an initial term through December 31, 2021, amended to end through December 31, 2026. The Request for Proposals for OMNIA Partners Contract No. 16154 was published on August 4, 2016, and responses were opened on September 22, 2016. OMNIA Partners contracts offer fixed discounts. Staff reviewed the pricing and determined it to be fair and reasonable.

The maximum amount allowed under this agreement citywide will be \$400,000.00, however the actual amount used will be based on the need of the department and available budget.

This agreement may be renewed for up to five additional one-year terms, in accordance with the terms of the OMNIA Partners Contract. Should OMNIA Partners elect to exercise the renewal option, the City will do the same.

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 item. OMNIA has been competitively bid to increase and simplify the purchasing power of government entities. OMNIA conducted competitive bidding for the contract during August 2016 through Maricopa County, AZ (Request for Proposal 16154-RFP).

A M/WBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

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 department's Operating Funds to support the approval of the above recommendation and execution of the purchase agreement. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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