



Agenda Summary

2025-287

Agenda Date: 4/14/2025

Agenda Item No.: 7.n

Placement: Consent Agenda

Action Requested: Motion / Vote

Approval to Participate in the OMNIA Partners Cooperative Contract #2400078 Issued by City of Tucson for Maintenance, Repair, and Operations (MRO) Supplies, Parts, Equipment, Materials and Related Services.

Submitted By: Oksana Savchenko, Procurement Analyst, Procurement Division.

Strategic Plan Link: The City's Goal of a high-performing city government organization.

Summary Brief (Agreements/Contracts only)

1. Prepared by: Oksana Savchenko, Procurement Division .
2. Parties: City of Port St. Lucie & W.W. Grainger, Inc.
3. Purpose: To purchase miscellaneous maintenance, repair and operational supplies that will support the Utility Systems Department's (USD) functions and facility needs through the USD Warehouse.
4. New/Renewal/Modified: New.
5. Duration: The initial term began on January 1, 2025, through December 31, 2027, with the option to renew for two (2) one-year periods ending December 31, 2029.
6. Benefits to Port St. Lucie: To procure a range of products for USD while saving money, staff time and allowing for consistent inventories.
7. Cost to Port St. Lucie (Annual and Potential): Estimated expenditures for Fiscal Year 2025/2026 is \$80,000.00. Future expenditure will be appropriated in each year's budget.

Presentation Information: N/A.

Staff Recommendation: Move that the Council approve, per Chapter 35.08(a)10(a), to participate in the OMNIA Partners Cooperative Contract #2400078 for Maintenance, Repair, and Operations (MRO) Supplies, Parts, Equipment, Materials and Related Services.

Alternate Recommendations:

1. Move that the Council amend the recommendation and approve participating in the OMNIA Partners Cooperative Contract #2400078.
2. Move that the Council not approve participating in the OMNIA Partners Cooperative Contract #2400078.

Background: The USD Warehouse currently purchases a complete and comprehensive line of quality MRO

supplies to support the daily maintenance, repair and operational functions of the department. These products are critical to ensure daily maintenance and operations are met. The cooperative contracts are competitively solicited and publicly awarded by a government entity serving as the lead agency. Awards are made utilizing the best practice ensuring maximum value with complete transparency of the process.

Issues/Analysis: Staff has reviewed the agreement and finds that it meets the needs of the City and meets all the requirement of the City's purchasing ordinance.

Financial Information: Funds are appropriated in Utility Op Fund / Inventory-Water Fund (431-0000-141002).

Special Consideration: N/A.

Location of Project: N/A.

Attachments:

- Omnia Partners Solicitation #240078: W.W. Grainger Inc. Executive Summary
- Request For Proposal
- Cooperative Agreement with W.W. Grainger Inc.
- W.W. Grainger Inc. Price List
- City of Port St. Lucie COOP Agreement with W.W. Grainger

NOTE: All of the listed items in the "Attachment" section above are in the custody of the City Clerk. Any item(s) not provided in City Council packets are available upon request from the City Clerk.

Internal Reference Number: 25066-08

Legal Sufficiency Review:

Reviewed by Alyssa Lunin, Deputy City Attorney. Approved as to Legal form and sufficiency by Richard Berrios, City Attorney.