



Legislation Details (With Text)

File #:	ID#20-8463	Version:	1	Name:	Grainger MRO - Piggyback
Type:	Action Item	Status:		Status:	Consent Agenda
File created:	11/6/2020	In control:		In control:	Public Utilities
On agenda:	12/3/2020	Final action:		Final action:	
Title:	Authorize a Purchase Order with W.W. Grainger, Inc. (Grainger) for the purchase of maintenance, repair and operating supplies in the initial not to exceed amount of \$131,250.00, beginning December 4, 2020 through June 30, 2021, with the option for two, one-year extensions in the annual amount of \$225,000.00 through June 30, 2023, per Clearwater Code of Ordinances Section 2.564(1)(d) Other Government Entities' Bids, and, authorize the appropriate officials to execute same. (consent)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2. ID#20-8463 1525470508_Grainger - Master Agreement.pdf, 2. 3. ID#20-8463 Grainger 31160000_20_NASPO_ACS.pdf, 3. 4. ID#20-8463 State of Florida Price Sheet (Grainger).pdf

Date	Ver.	Action By	Action	Result
12/3/2020	1	City Council		

SUBJECT/RECOMMENDATION:

Authorize a Purchase Order with W.W. Grainger, Inc. (Grainger) for the purchase of maintenance, repair and operating supplies in the initial not to exceed amount of \$131,250.00, beginning December 4, 2020 through June 30, 2021, with the option for two, one-year extensions in the annual amount of \$225,000.00 through June 30, 2023, per Clearwater Code of Ordinances Section 2.564(1)(d) Other Government Entities' Bids, and, authorize the appropriate officials to execute same. (consent)

SUMMARY:

Grainger provides a reliable source for facilities maintenance, repair, and operations (MRO), as well as industrial supplies and equipment, including but not limited to janitorial and cleaning supplies and equipment, plumbing and electrical supplies, hand-held power tools and safety supplies and equipment. This contract will allow the City to benefit from previously established competitive prices and discounts for various items as required.

Piggyback State of Florida Contract# 31160000-20-NASPO-ACS - expires June 30, 2023

Public Utilities: \$581,250.00 total estimated cost for term of contract.

APPROPRIATION CODE AND AMOUNT:

Budgeted funds are available in Public Utilities operating cost centers to cover the cost of the contract for FY21.

Funding for the period in fiscal years FY22 and FY23 will be requested within contract calendar and spending limits