



Las Vegas

Agenda Item No.: **24.**

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF JANUARY 19, 2011

DEPARTMENT: FINANCE AND BUSINESS SERVICES

DIRECTOR: CANDACE HALDER, Acting

☒ **Consent** ☐ **Discussion**

SUBJECT:

Approval of Use Agreement No. 110063-SK, authorizing use of City of Tucson Contract No. 090188, Annual Requirements Contract for Maintenance, Repair and Operations Supplies (MRO) - Department of Field Operations - Award recommended to: WW GRAINGER, INC. (\$1,300,000 - Various Funds) - All Wards

Fiscal Impact

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No Impact

Budget Funds Available

☐ **Augmentation Required**

Amount: \$1,300,000

Funding Source: Various Funds

Dept./Division: Field Operations

PURPOSE/BACKGROUND:

This agreement will allow the City to use the City of Tucson competitively awarded contract for the purchase of maintenance, repair and operations supplies, which is anticipated to result in a 40% cost savings on the items we use most compared to the prior Grainger contract. This item is exempt from the competitive bidding process pursuant to NRS 332.195, Joinder or mutual use of contracts by governmental entities.

PCC: S. Kessler

POC: Brittany Bosley - (702) 858-8155

RECOMMENDATION:

That City Council approve Use Agreement No. 110063-SK authorizing the use of City of Tucson Contract No. 090188, Annual Requirements Contract for Maintenance, Repair and Operations Supplies (MRO) to WW Grainger, Inc. from date of award through December 29, 2011 with three one-year options to renew in the estimated annual amount of \$1,300,000. Authority to execute the Agreement is given to the Purchasing Manager per R-48-2006.

BACKUP DOCUMENTATION:

Use Agreement No. 110063-SK

Motion made by GARY REESE to Approve the Consent Agenda

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

RICKI Y. BARLOW, LOIS TARKANIAN, STEVE WOLFSON, OSCAR B. GOODMAN, GARY REESE, STEVEN D. ROSS, STAVROS S. ANTHONY; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)

Minutes:

See Item 21 for related backup.