

## AGENDA ITEM

**Meeting Date:** 5/15/2024 - 5:30 PM  
**Category:** SCHOOL FACILITIES MANAGEMENT  
**Type:** Action  
**Subject:** 17.16 W.W. Grainger, Inc. - Custodial & Maintenance Supplies - Award

**District Goals:**

**Enclosure:**

**File Attachment:**

-  NYS OGS AWARD 23262.pdf
-  SOURCEWELL Grainger\_Contract\_091422.pdf
-  GRAINGER BOCS.xlsx

**Rationale:** W.W. Grainger, Inc.  
Term: 365 calendar days  
Amount: \$1,600,000.00  
Scope: This is to award a general fund purchase order for custodial materials, supplies and equipment for FY 2024-2025 to W. W. Grainger, Inc. under NYSOGS Group 39000, Award 23262, Contract No. PC69879 and Sourcewell Contract 091422-WWG in the amount of \$1,600,000.00 for a term of 365 calendar days.

This is the ninth year that the District has contracted with Grainger in this manner. The impact has been predominantly positive on process and storage requirements. This will be a new purchase order and not a contract extension.

**Funding:** Pending Adoption of the FY2024-25  
Materials and Supplies  
450.5150.100000.1620.B2520

**Sponsored By:** Michael J. Pelliccio  
Executive Director of Facilities  
School Facilities Management

**Resolution** Ladies and Gentlemen,

WHEREAS The District requires the rapid, secure and economical procurement of materials and supplies for its custodial and maintenance operations for FY 2024-25, and

WHEREAS this procurement must be made in accordance with New York State Municipal Law, and

WHEREAS these requirements are best satisfied for the District by purchasing goods under NYSOGS Group 39000, Award 23262, Contract No. PC69879 and Sourcewell Contract 091422-WWG with W.W. Grainger, Inc.

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to issue a purchase order to W.W. Grainger, Inc. in the amount of \$1,600,000.00, for a term of 365 calendar days.

**Approvals:**

**Recommended By:**

**Signed By:**



Michael Pelliccio - Director of Facilities III

Signed By:



Tom Collich - Purchasing Director

Signed By:



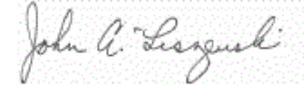
Finance Department - Finance Reviewer

Signed By:



Elizabeth Janocha - Deputy Commissioner

Signed By:



John Liszewski - Commissioner

Signed By:



Matthew Gallagher - Corporation Counsel

Signed By:



Anibal Soler, Jr. - Superintendent of Schools

**Vote Results:**

**Original Motion**

Member **Kevin Cacace** Moved, Member **Sheila Greenwald** seconded to approve the **Original** motion 'Ladies and Gentlemen,

WHEREAS The District requires the rapid, secure and economical procurement of materials and supplies for its custodial and maintenance operations for FY 2024-25, and

WHEREAS this procurement must be made in accordance with New York State Municipal Law, and

WHEREAS these requirements are best satisfied for the District by purchasing goods under NY SOGS Group 39000, Award 23262, Contract No. PC69879 and Sourcewell Contract 091422-WWG with W.W. Grainger, Inc.

NOW THEREFORE BE IT RESOLVED: That the Board of Education hereby authorizes the Superintendent of Schools to issue a purchase order to W.W. Grainger, Inc. in the amount of \$1,600,000.00, for a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **9** Nay: **0**.

The motion **Carried** 9 - 0

|                                 |     |
|---------------------------------|-----|
| Kevin Cacace                    | Yes |
| Dr. Rosalba Corrado Del Vecchio | Yes |
| Dr. John Castanaro              | Yes |
| Gail Burns                      | Yes |
| Sheila Greenwald                | Yes |
| Amjed Kuri                      | Yes |
| Rosemarie Linton                | Yes |
| Lawrence Sykes                  | Yes |
| Felix Rios                      | Yes |