



**Meeting Date:** 5/18/2016 - 7:00 PM

**Category:** SCHOOL FACILITIES MANAGEMENT

**Type:** Action

**Subject:** 19.17 AWARD OF GENERAL FUND PURCHASE ORDER for MAINTENANCE & CUSTODIAL MATERIALS and SUPPLIES for the 2016-17 School Year to W.W. GRAINGER under NYSOGS Group 39000, Award 22918, Contract No. PC67235 "Commercial Supplies & Equipment" for an amount not to exceed \$1,200,000.00 which is similar to funds spent last year for these commodities. Term is for 365 calendar days.

**District Goals:**


**Enclosure:**

 GRAINGER OGS Portal Page.pdf



**File Attachment:**  OGS INFO.pdf



 BOCS Grainger.xlsx



This is to authorize the administration to take advantage of the buying power New York State Office of General Services (NYSOGS) contracts and the delivery capabilities offered by W.W. Grainger. In addition to pricing, this contract will provide the district with the added efficiency of just in time inventory as well as reduced warehouse and in house transportation costs.

**Rationale:**

This is a new purchase order (PO) which incorporates the provisions of several other PO's into one and saving the District time and money on bidding, storing and transporting the various supplies, equipment and materials that it procures and uses every year. It replaces an existing Grainger PO for \$325,000.00 for Maintenance E&S and will be used to consolidate the procurement of almost all of the District's Custodial building & grounds supplies, materials and equipment into one PO instead of multiple stand- alone bids such as the annual Custodial Equipment, Custodial Supplies, Paper Products & Soap, Chemical Dilution Control & Cleaning Chemicals and light-bulbs for custodial operations and the PO for Maintenance operations.

The typical annual cost of the custodial PO's is \$875,000.00. The current amount of the Maintenance PO is \$325,000.00. The total amount for this PO, incorporating all of the others is \$1,200,000.00 which is consistent with the annual amount s spent for these commodities over the past 5 years.

**Funding:** \$1,200,000.00 450.0150.0000000.1620.2520 GENERAL FUND MATERIALS AND SUPPLIES

**Sponsored By:**

**Resolution** Ladies and Gentlemen:

WHEREAS: The District requires the rapid, secure and economical procurement of materials and supplies for its custodial and maintenance operations, 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 such goods via the NYS OGS Group 39000, Award 22918, Contract No. PC67235 "Commercial Supplies & Equipment" with WW Grainger, and


NOW THEREFORE BE IT RESOVED : That the Superintendent be authorized to enter into a purchase agreement with W.W. Grainger to make the above purchases as required under NYS OGS Group 39000, Award 22918, Contract No. PC67235 "Commercial Supplies & Equipment" in an amount not to exceed \$1,200,000.00 over a term of 365 calendar days.

**Recommended By:**

**Signed By:**   
John Carr - Executive Director

**Signed By:**   
Tom Collich - Purchasing Director

**Signed By:**   
Finance Department - Finance Reviewer

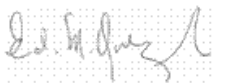
**Signed By:**   
Elizabeth Janocha - Deputy Commissioner

**Approvals:**

**Signed By:**   
John Liszewski - Commissioner

**Signed By:**   
Christine Montero - Assistant Superintendent

**Signed By:**   
Michael Curti - Corporation Counsel

**Signed By:**   
Dr. Edwin M. Quezada - Superintendent of Schools

**Vote Results:**

**Original Motion**

Member **John Jacono** Moved, Member **Judith Ramos Meier** 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, 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 such goods via the NYS OGS Group 39000, Award 22918, Contract No. PC67235 "Commercial Supplies & Equipment" with WW Grainger, and

NOW THEREFORE BE IT RESOVED : That the Superintendent be authorized to enter into a purchase agreement with W.W. Grainger to make the above purchases as required under NYS OGS Group 39000,

Award 22918, Contract No. PC67235  
"Commercial Supplies & Equipment" in an amount not to exceed  
\$1,200,000.00 over a term of 365 calendar days.'. Upon a Roll-Call  
Vote being taken, the vote was: Aye: **8** Nay: **0** Abstain: **1**.  
The motion (~~XXXXXX~~) 8 - 0

Edgar Santana	Abstain
Dr. Nader J. Sayegh	Yes
Curtis Kendrick	Yes
Pasquale Mondesando	Yes
Steve Lopez	Yes
James Cavanaugh	Yes
John Jacono	Yes
Judith Ramos Meier	Yes
Andrea Brown	Yes