



## AGENDA ITEM

**Meeting Date:** 6/14/2022 - 6:00 PM  
**Category:** SCHOOL FACILITIES MANAGEMENT  
**Type:** Action  
**Subject:** 20.19 Award General Fund Purchase Order for 2022-23 Building Maintenance Materials, Supplies & Equipment to W.W. Grainger, Inc for \$1,400,000.00.

**District Goals:**

**Enclosure:**

**File Attachment:**

-  OGS.pdf
-  GRAINGER BOCS 6.15.22 MTG.xlsx

**Rationale:** Award of General Fund Purchase Order for Maintenance & Custodial Materials, Supplies and Equipment to W.W. GRAINGER under NY SOGS Group 39000, Award 22918, Contract No. PC67235 "Commercial Supplies & Equipment" for \$1,400,000.00 and a term of 365 calendar days.

This is a \$300,000 more than last year. This is due to several factors including but not limited to:

- The procurement of \$300,000 in materials normally made from Imperial Paper will now be from Grainger. Imperial's prices are historically lower than Grainger but their latest quote at \$315,000, up by \$76,000 over last year, was higher and rejected.
- Inflation & supply chain issues.
- The new District boot program
- Increase costs for medical waste disposal

This is the seventh 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:** 450.5150.100000.1620.B2520 GENERAL FUND MATERIALS AND SUPPLIES \$1,400,000.00

**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 for the FY 2022-23, 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 W.W. Grainger, and

NOW THEREFORE BE IT RESOLVED: 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 \$1,400,000.00 over a term of 365 calendar days.

**Approvals:**

**Recommended By:**

**Signed By:**



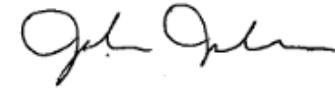
John Carr - Executive Director

**Signed By:**



Tom Collich - Purchasing Director

**Signed By:**



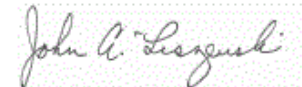
Finance Department - Finance Reviewer

**Signed By:**



Elizabeth Janocha - Deputy Commissioner

**Signed By:**



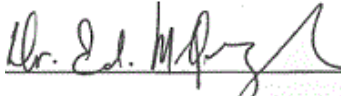
John Liszewski - Commissioner

**Signed By:**



Matthew Gallagher - Corporation Counsel

**Signed By:**



Dr. Edwin M. Quezada - Superintendent of Schools

**Vote Results:**

**Original Motion**

Member **Kevin Cacace** Moved, Member **Lawrence Sykes** 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 the FY 2022-23, 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 W.W. Grainger, and

NOW THEREFORE BE IT RESOLVED: 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 \$1,400,000.00 over a term of 365 calendar days.'. Upon a Roll-Call Vote being taken, the vote was: Aye: **8** Nay: **0**.

The motion **Carried 8 - 0**

Rev. Steve Lopez	Yes
Kevin Cacace	Yes
Dr. Rosalba Corrado Del Vecchio	Yes
Dr. John Castanaro	Yes
Gail Burns	Yes
Sheila Greenwald	Yes
Amjed Kuri	Yes
Lawrence Sykes	Yes

