



MEMORANDUM

Council Agenda
Item No. IX. G
8/13/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Resolution authorizing the purchase of maintenance, repair and operating supplies, including appliances, building materials, hardware, and related supplies from OMNIA Partners public sector purchasing cooperative (COKC00653), estimated cost \$500,000, retroactive to August 1, 2024 through July 31, 2025.

Background:

The City and Trusts have a continuing need to purchase maintenance, repair and operating (MRO) supplies, including appliances, building materials, hardware, and related supplies which are available through OMNIA Partners. OMNIA Partners is a purchasing alliance that is available to government entities for the purpose of providing volume discounts for nationally bid contracts.

The City of Oklahoma City received a rebate of \$15,274.98 from Home Depot U.S.A. Inc. for purchases made during the last contract period. The rebate is based on purchases made through the City's purchasing card program.

In previous years, the City adopted the State's contract for Lowes Home Centers, Inc. Purchasing products from Lowes through this cooperative will allow the City of Oklahoma City to participate in Lowes rebate program. The rebate percentage is between 2% to 7% depending on total amount of purchases made with the purchasing card. Additionally, a 20% rebate is provided on liquid paint products. Adopting this contract offers more access to building materials and competitive pricing.

Staff requests Council authorize the purchase of maintenance, repair and operating supplies, including appliances, building materials, hardware, and related supplies from OMNIA Partners public sector purchasing cooperative (COKC00653), estimated cost \$500,000, retroactive to August 1, 2024 through July 31, 2025.

The estimated cost for this cooperative agreement is based on previous expenditures for this commodity. The City is under no obligation to purchase from this agreement. All purchases are subject to future appropriations and the availability of funds. The approval of these contracts is following the same procedures as used when making purchases from State contracts.

Vendors:

Home Depot U.S.A.. Inc.
Lowes Home Centers, Inc.

Estimated Cost:

\$500,000

Estimated Revenue:

\$17,000 – General Fund – General Fund Operations > OCITY > Rebates (1001-44200027)

Source of Funds:

Various funds and accounts

Review:

Finance Department

Recommendation: Resolution be adopted.