

**Columbus Consolidated Government  
Council Meeting Agenda Item**

<b>TO:</b>	Mayor and Councilors
<b>AGENDA SUBJECT:</b>	Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment and Materials – OMNIA Partners Cooperative Contract
<b>INITIATED BY:</b>	Finance Department

It is requested that Council approve the purchase of maintenance repair and operation (MRO) supplies, parts, equipment and materials from Grainger Industrial Supply (Lake Forest, IL), on an “as needed” basis, via OMNIA Partners contract #240078-01. Based on prior usage, the estimated annual amount for this contract is \$252,744.00.

Various City departments will purchase the MRO products on an “as needed” basis. The Omnia Partners contract includes 252 Core items and discounts on Non-Core items ranging from 5 to 37%. Departments will be able to purchase repair items from Grainger Industrial Supply, under the Omnia Partners Contract, which will eliminate the need to request price quotes. In addition, this will be a time-saving tool, especially for Facilities Maintenance staff handling the upkeep of City buildings.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal #240078 initiated by Omnia Partners (formerly known as National IPA), whereby Grainger Industrial Supply was one of the successful vendors contracted to provide Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment and Materials. The contract, which commenced January 1, 2025, is good through December 31, 2029. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9- 101, authorizes the use of cooperative purchasing.

Funds are budgeted each fiscal year for this on-going expense: Various departments - Operating Materials; 6728.

**A RESOLUTION**

**NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE PURCHASE OF MAINTENANCE REPAIR & OPERATIONS (MRO) SUPPLIES, PARTS, EQUIPMENT AND MATERIALS FROM GRAINGER INDUSTRIAL SUPPLY (LAKE FOREST, IL), VIA OMNIA PARTNERS CONTRACT NUMBER 240078-01. THE ESTIMATED ANNUAL AMOUNT FOR THIS CONTRACT IS \$252,744.00.**

**WHEREAS**, various City departments will purchase the MRO products on an “as needed” basis. The Omnia Partners contract includes 252 Core items and discounts on Non-Core items ranging from 5 to 37%. Departments will be able to purchase repair items from Grainger Industrial Supply, under the Omnia Partners Contract, which will eliminate the need to request price quotes. In addition, this will be a time saving tool, especially for Facilities Maintenance staff handling the upkeep of City buildings.  
and,

**WHEREAS**, the purchase will be accomplished by Cooperative Purchase via Request for Proposal #240078 initiated by Omnia Partners (formerly known as National IPA), whereby Grainger Industrial Supply was one of the successful vendors contracted to provide Maintenance Repair and Operations (MRO) Supplies, Parts, Equipment and Materials. The contract, which commenced January 1, 2025, is good through December 31, 2029. The contract available under Omnia Partners has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. OMNIA Partners, Public Sector is the premier purchasing organization for state and local government, K-12 education, colleges and universities. All contracts available have been competitively solicited and publicly awarded by a government entity serving as the lead agency while utilizing industry best practices and processes. With the most experienced team in cooperative procurement and supply chain management, OMNIA Partners, Public Sector has the expertise to help public organizations achieve their strategic goals. The RFP process utilized by Omnia Partners meets the requirements of the Procurement Ordinance; additionally, the Procurement Ordinance, Article 9- 101, authorizes the use of cooperative purchasing.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

That the City Manager and/or his designee is hereby authorized to purchase maintenance repair and operation (MRO) supplies, parts, equipment and materials from Grainger Industrial Supply, via OMNIA Partners contract #240078-01. The estimated annual amount for this contract is \$252,744.00. Funds are budgeted each fiscal year for this on-going expense: Various Departments - Operating Materials; 6728.

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Introduced at a regular meeting of the Council of Columbus, Georgia, held the \_\_\_\_\_ day of \_\_\_\_\_, 2025 and adopted at said meeting by the affirmative vote of \_\_\_\_\_ members of said Council.

Councilor Allen	voting _____
Councilor Anker	voting _____

Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Tucker	voting _____

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Lindsey G. Mclemore, Clerk of Council

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B.H. "Skip" Henderson III, Mayor