



## Legislation Details

**File #:** 20-0112

**Type:** Contract

**Status:** Agenda Ready

**In control:** City Council

**On agenda:** 1/27/2020

**Title:** Dollar-Limit Increase to the Term Contract for Industrial Supplies for the Materials and Supply Warehouse (for Citywide Departments) (Citywide)

This contract expired on 12/31/2019, however the contract balance is insufficient to pay for the remaining invoices. These supplies are heavily used and there has been an overall increase in spend across all departments. Staff estimates this increase will provide the amount needed to finalize these invoices.

The Business Services Department and Purchasing recommend increasing the dollar-limit using the City of Tucson / Omnia Partners (formerly National IPA) cooperative contract with Grainger by \$13,000, from \$721,000 to \$734,000 annually, for Year 5 of the term contract.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Council Report

Date	Ver.	Action By	Action	Result
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