Legislation Details (With Text)

File #:	2023-143		
Type:	Resolution	**Status:**	Consent Agenda
File created:	4/25/2023	**In control:**	City Council
On agenda:	5/11/2023	**Final action:**	
Title:	Consider a resolution authorizing the Mayor to execute an Agreement with White Cap, LP for the purchase of facility maintenance, repair, and operation supplies and services.		
Sponsors:			
Indexes:	Utility Fund		
Code sections:			
Attachments:	1. Resolution, 2. Exhibit A, 3. Form 1295		

Date	Ver.	Action By	Action	Result
5/11/2023	1	City Council		

Consider a resolution authorizing the Mayor to execute an Agreement with White Cap, LP for the purchase of facility maintenance, repair, and operation supplies and services.

White Cap, LP provides a variety of construction supplies for our department from hand tools and power tools to personal protective equipment and cleaning supplies. These supplies serve the entire department by providing products like PVC glue, PVC primer, multipurpose cleaner, nitrile gloves, bleach, and alcohol for wastewater line maintenance. While also by providing products such as marking paint, high-solid paint, WD40 lubricant, and multipurpose grease for our Water Distribution Division. The U&ES Department has been using White Cap for three months using their cooperative contract. White Cap recently purchased Ram-Tool Construction Supply Co. who we have been purchasing from the past couple of years. We have switched to White Cap, LP because they are a local company that offers free delivery and also provides a vast amount of available materials by being a distributor for many of the products our department utilizes.

This agreement will terminate on November 8, 2026.

Cost: $300,000
Source of Funds: Utility Fund

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