



City of Plantation
City Council Chambers

Subject:

Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions.

Summary:

Request for authorization and approval of the following:

Competitive procurement exemption pursuant to City Code Sec. 2-226(g)(13) to purchase "Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions" utilizing the pricing structure associated with Omnia Partners Contract No. 25-JH-011; with an effective contract term of July 1, 2025, through June 30, 2027.

Authorization and approval to issue purchase order(s) and process payment(s) to HD Supply Facilities Maintenance LTD, in accordance with the pricing structure associated with Omnia Partners Contract No. 25-JH-011. Payment(s) will be based on available funds approved by requesting department(s) and Finance Department.

Procurement:

The Omnia Partners contract (Lead Agency: Harford County Public Schools, Maryland) was competitively bid (Contract No. 25-JH-011). Harford County Public Schools, Maryland executed an agreement with HD Supply Facilities Maintenance LTD dba Home Depot Pro Institutional for the procurement of "Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions". The contract became effective on July 1, 2025, and expires on June 30, 2027.

Harford County Public Schools executed an agreement with HD Supply Facilities Maintenance LTD for the procurement of "Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions". The contract became effective on July 1, 2025, and its term currently ends on June 30, 2027. Based on the competitive process associated with Contract No. 25-JH-011, the Procurement Department believes the products offered in the mentioned contract, and utilization of the pricing structure will make the purchasing of these products more efficient for the requesting Departments, while also utilizing a competitively solicited contract.

This item is being presented to City Council for the following applicable City Code(s): Sec. 2-226(g)(13): Such other instances which may from time to time arise where the city finds there is an overriding public interest to waive competitive bidding.

Based on the foregoing information, the Procurement Department recommend authorization and approval of the following:

- Competitive procurement exemption pursuant to City Code Sec. 2-226(g)(13) to purchase "Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions" utilizing the pricing structure associated with Omnia Partners Contract No. 25-JH-011; with an effective contract term of July 1, 2025, through June 30, 2027.
- Authorization and approval to issue purchase order(s) and process payment(s) to HD Supply Facilities Maintenance LTD, in accordance with the pricing structure associated with Omnia Partners Contract No. 25-JH-011. Payment(s) will be based on available funds approved by requesting department(s) and Finance Department.

Background:

Strategic Priorities - Quality Customer Care and Sustainability

The commodities offered in the Omnia Partners (US Communities) "Cleaning Supplies, Equipment and Custodial Related Products, Services and Solutions" contract are essential for every department, because they are used to keep the City's offices and facilities clean, sanitized, and presentable for staff and the public.

This item is now ready for City Council consideration.

Funding:

Account Number(s): 001-3900-521-5204; 001-4300-522-5204; 001-5500-539-5204; 001-6712-519-5204; 001-7100-571-5204; 001-7300-573-5204; 001-7501-572-5204; 001-7532-572-5204; 449-4922-572-5204; 440-0100-533-5204; 440-0200-535-5204

Amount:

The use of this contract will be based on the Department(s) needs and available funding.

Payment(s) will be based on available funds approved by requesting department(s) and Finance Department.

Pricing Structure:

Pricing Structure is based on discounted pricing on entire offering of janitorial and custodial items. The discounted pricing is calculated as a percentage discount from the Home Depot Pro Institutional list pricing. The attached Pricing discount sheet gives an overview of the Discounts extended through the contract.

Finance Director/Budget Manager Recommendation:

There is no financial impact for this item at this time. However, various departments citywide budgeted funds in FY2026 for janitorial and custodial supplies.

Prepared By:

Asha Edwards

ATTACHMENTS:

[Executed Contract.pdf](#)

[Executive Summary.pdf](#)

[Award letter.pdf](#)

[City of Plantation Pricing](#)