

**CITY OF MIRAMAR
PROPOSED CITY COMMISSION AGENDA ITEM**

Meeting Date: July 8, 2026

Presenter's Name and Title: Shaun Persad, Utilities Services Manager, Utilities

Prepared By: Shaun Persad, Utilities Services Manager, Utilities

Temp. Reso. Number: 8716

Item Description: Temp. Reso. #R8716 authorizing continued purchases from Core & Main LP, Ferguson Enterprises, L.L.C., W.W. Grainger, Inc., each on an as-needed basis in an amount not-to-exceed \$150,000.00, per vendor through the remainder of Fiscal Year 2026 for materials, equipment, and supplies necessary to support Utilities department operations. *(Utilities Services Manager Shaun Persad)*

Consent Resolution Ordinance Quasi-Judicial Public Hearing

Instructions for the Office of the City Clerk: Agreement to be signed at the dais

Public Notice – As required by the Sec. ____ of the City Code and/or Sec. ____, Florida Statutes, public notice for this item was provided as follows: on _____ in a _____ ad in the _____; by the posting the property on _____ and/or by sending mailed notice to property owners within ____ feet of the property on _____
(fill in all that apply)

Special Voting Requirement – As required by Sec. _____, of the City Code and/or Sec. _____, Florida Statutes, approval of this item requires a _____ (unanimous, 4/5ths etc.) vote by the City Commission.

Fiscal Impact: Yes No

REMARKS: Funding of \$225,000 has been appropriated in 410-55-818-533-000-606511-52104, entitled "CIP-Furniture Fixtures & Equip".


Content:

- **Agenda Item Memo from the City Manager to City Commission**
- **Resolution TR8716**
- **Attachment(s)**
 - **Attachment 1: FY 2026 Purchase Order History (Core & Main LP, Ferguson Enterprises, LLC, W.W. Grainger, Inc.)**



**CITY OF MIRAMAR
INTEROFFICE MEMORANDUM**

TO: Mayor, Vice Mayor, & City Commissioners

FROM: Dr. Roy L. Virgin, City Manager 

BY: Francois Domond, P.E., Director of Utilities

DATE: July 2, 2026

RE: Temp. Reso. No. 8716 continued purchases from Core & Main LP, Ferguson Enterprises, LLC, and W.W. Grainger, Inc.

RECOMMENDATION: The City Manager recommends approval of Temp. Reso. No. 8716 authorizing continued purchases from Core & Main LP, Ferguson Enterprises, LLC, W.W. Grainger, Inc., each on an as-needed basis in an inclusive amount not to exceed \$150,000 per vendor through the remainder of Fiscal Year 2026, for materials, equipment, and supplies necessary to support the Utilities Department operations.

ISSUE: City Commission approval is required pursuant to Section 2-412(a)(1) of the Miramar City Code because cumulative expenditures with each vendor have reached or are expected to reach the City Manager's administrative approval threshold of \$75,000. Approval of this Resolution will authorize additional expenditures beyond that threshold, up to a total/inclusive not-to-exceed amount of \$150,000 per vendor for the remainder of the fiscal year.

Approval of this Resolution will ratify prior purchases totaling \$80,169.58 with Ferguson Enterprises, LLC associated with operational materials and water distribution system components procured through the SEFL Cooperative / Deerfield Beach ITB #25-017 piggyback contract and authorize continued expenditures with Core & Main LP, Ferguson Enterprises, LLC, and W.W. Grainger, Inc., up to an inclusive amount not to exceed \$150,000 per vendor for the remainder of the fiscal year.

BACKGROUND: The Utilities Department is responsible for the operation and maintenance of the City's water treatment plants, wastewater reclamation facility, water distribution system, and wastewater collection and transmission systems. To maintain

reliable service, the Department routinely procures equipment, materials, and supplies necessary for daily operations, preventative maintenance, and emergency repairs.

Core & Main LP, Ferguson Enterprises, LLC, W.W. Grainger, Inc., are established suppliers that provide essential materials such as pipes, fittings, valves, repair components, safety equipment, and maintenance supplies. These vendors represent a pool of qualified suppliers that offer overlapping products, allowing the City to obtain competitive pricing, ensure material availability, and respond effectively to operational and emergency needs.

Purchases with W.W. Grainger, Inc. are currently made through Sourcewell Contract No. 091422-WWG (Facility Maintenance, Repair, and Operations Supplies) and Sourcewell Contract No. 080922 (Public Safety and Emergency Medical Supplies). Purchases with Core & Main LP are currently made through the City of Boynton Beach ITB No. WH22-048 (Pipe Fittings) piggyback contract. Purchases with Ferguson Enterprises, LLC are currently made through the SEFL Cooperative / City of Deerfield Beach ITB No. 25-017 (Water Meter Fittings) piggyback contracts. Purchases may also be made through quotations and other applicable procurement methods in accordance with City procurement requirements.

DISCUSSION: The Utilities Department requires the ability to procure materials on an as-needed basis to support routine maintenance, system repairs, and emergency response activities. These needs are variable and cannot be fully defined in advance.

Establishing a not-to-exceed (inclusive) amount of \$150,000 for each vendor will provide the flexibility to procure materials from multiple sources based on availability, pricing, and delivery timelines. This approach supports uninterrupted service delivery, maintains appropriate inventory levels, and ensures timely response to operational demands.

Purchases will be made in accordance with City procurement requirements using competitive quotations, cooperative contracts, piggyback contracts, and other applicable procurement methods.

ANALYSIS: The requested not-to-exceed amounts are based on historical purchasing trends and anticipated operational needs for the remainder of Fiscal Year 2026. This approach provides sufficient funding capacity while maintaining fiscal control through defined expenditure limits per vendor.

The use of multiple vendors enhances competition, mitigates supply chain risks, and ensures access to necessary materials in a timely manner. All expenditures will remain subject to available budget and standard procurement procedures.

Temp. Reso. No. 8716

4/16/26

6/18/26

**CITY OF MIRAMAR
MIRAMAR, FLORIDA**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF MIRAMAR, FLORIDA, AUTHORIZING CONTINUED PURCHASES FROM CORE & MAIN LP, FERGUSON ENTERPRISES, LLC, AND W.W. GRAINGER, INC., EACH ON AN AS-NEEDED BASIS IN AN AMOUNT NOT TO EXCEED \$150,000 PER VENDOR THROUGH THE REMAINDER OF FISCAL YEAR 2026 FOR MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY TO SUPPORT UTILITIES DEPARTMENT OPERATIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Miramar Utilities Department is responsible for the operation and maintenance of the City's water treatment plants, wastewater reclamation facility, water distribution system, wastewater collection and transmission systems to ensure reliable service to residents; and

WHEREAS, the Utilities Department routinely procures equipment, and supplies necessary to support daily operations, maintain appropriate inventory levels, and perform routine maintenance and emergency repairs; and

WHEREAS, Core & Main LP, Ferguson Enterprises, LLC, and W.W. Grainger, Inc., are vendors used by the Utilities Department to supply materials and equipment required to support these operations; and

WHEREAS, Cumulative expenditures with Ferguson Enterprises, LLC exceeded the City Manager's administrative approval threshold established under Section 2-412(a)(1) of the Miramar City Code, resulting in prior purchases totaling \$80,169.58 that require City Commission ratification and continued purchasing authorization; and

Reso. No. _____

Temp. Reso. No. 8716

4/16/26

6/18/26

WHEREAS, cumulative expenditures with Core & Main LP and W.W. Grainger, Inc. have reached or are anticipated to reach the City Manager’s administrative approval threshold during the remainder of Fiscal Year 2026, necessitating City Commission authorization for continued purchasing; and

WHEREAS, the requested not-to-exceed and inclusive amounts for each vendor are based on historical purchasing trends and anticipated operational needs, ensuring sufficient funding to support Utilities operations while maintaining fiscal responsibility; and

WHEREAS, the City Manager recommends approval of continued purchases from Core & main LP, Ferguson Enterprises, LLC, W.W. Grainger, Inc., on an as needed basis, in an amount not-to-exceed \$150,000 per vendor, through the remainder of Fiscal Year 2026 for materials, equipment and supplies necessary to support the Utilities Department operations; and

WHEREAS, the City Commission deems it to be in the best interest of the citizens and residents of the City of Miramar to authorize continued purchases from Core & Main LP, Ferguson Enterprises, LLC, W.W. Grainger, Inc., on an as needed basis, in an amount not-to-exceed \$150,000 per vendor, through the remainder of Fiscal Year 2026 for materials, equipment and supplies necessary to support the Utilities Department operations, subject to available budget and City procurement requirements.

Temp. Reso. No. 8716

4/16/26

6/18/26

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF
MIRAMAR, FLORIDA AS FOLLOWS:**

Section 1: The foregoing WHEREAS clauses are true and correct and incorporated herein.

Section 2: The City Commission hereby authorizes continued purchases from Core & Main LP, Ferguson Enterprises, LLC, W.W. Grainger, Inc., each on an as-needed basis in an inclusive amount not to exceed \$150,000 per vendor through the remainder of Fiscal Year 2026 for materials, equipment and supplies necessary to support the Utilities Department operations.

Section 3: The appropriate City officials are authorized to do all things necessary to carry out this Resolution.

Section 4: This Resolution shall become effective upon adoption.

Temp. Reso. No. 8716

4/16/26

6/18/26

PASSED AND ADOPTED this _____ day of _____, _____.

Mayor, Wayne M. Messam

Vice Mayor, Carson "Eddy" Edwards

ATTEST:

City Clerk, Denise A. Gibbs

I HEREBY CERTIFY that I have approved
this RESOLUTION as to form:

City Attorney,
Austin Pamies Norris Weeks Powell, PLLC

<u>Requested by Administration</u>	<u>Voted</u>
Commissioner Maxwell B. Chambers	_____
Commissioner Avril Cherasard	_____
Commissioner Yvette Colbourne	_____
Vice Mayor Carson "Eddy" Edwards	_____
Mayor Wayne M. Messam	_____

Attachment 1

Core & Main LP			
Year	PO	PO Date	Order Amount
2026	260340	10/21/2025	74,456.74
ITB#WH22-048 - Boynton Beach Pipe Fittings			
Description: Core and Main Annual supply of pipe fittings, valves, accessories, and related utility materials on an as-needed basis for water, wastewater, and infrastructure maintenance and construction projects.			

W.W. Grainger, Inc.			
Year	PO	PO Date	Order Amount
2026	260878	12/01/2025	6,100.00
2026	260822	11/20/2025	10,500.00
2026	260755	11/17/2025	5,000.00
2026	260436	10/23/2025	9,000.00
2026	260207	10/15/2025	15,000.00
2026	260117	10/13/2025	5,000.00
2026	260084	10/09/2025	15,000.00
YTD Expenditure			65,600.00
Sourcewell Contract # 091422-WWG Facility MRO			
Description: Sourcewell contract for the purchase of MRO, industrial, safety, and building maintenance supplies and equipment from Grainger under cooperative pricing available to public agencies.			
Sourcewell Contract# 080922:Public Safety/EM Supplies			
Description: Sourcewell contract for the purchase of public safety and emergency management equipment, tools, and supplies from Grainger under cooperative purchasing terms available to government entities.			

Ferguson Enterprises, LLC			
Year	PO	PO Date	Order Amount
2026	260980	12/11/2025	9,823.67
2026	260454	10/27/2025	70,345.91
YTD Expenditure			80,169.58
SEFL Co-op/Deerfield ITB #25-017:Water Meter Fitti			
Description Contract for the as-needed purchase and supply of water meter fittings, water line accessories, fire hydrant accessories, and related utility materials for water utility operations.			