User Department: Watershed Management	From: Purchasing & Contracting	
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)	
Effective Date: April 26, 2022	Expiration Date: December 31, 2023	
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to I	Date: 1
Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes
User Department Recommendation: \$1,400,000.00 Funding for Renewal Term: (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General ☐ Enterprise ☐ 3 Digit Fund Code 511 CIP Line Item No. (if applicable): ☐ Justification: The Department of Watershed Management (DWM) will utilize this contract to purchase of Maintenance, Repair and Operation products on an as needed basis. Product categories include:		
 Electrical Miscellaneous Tools HVAC Outdoor Garden & Supplies Cleaning 	Material HandlingSafety & Security	
David Hayes Date: 2023.10.18 12:21:17 -04'00'	10.18.2023	
Department Director Signature	Date	
For Use by Purchasing and Contracting: Appr	ove \square Deny	у 🗆
Additional Comments: Purchasing and Contracting Signature	Date	
Turchasing and Contracting Signature	Date	

Contract Renewal Request Form

User Department: Facilities Management	From: Purchasing & Contracting		
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)		
Effective Date: April 26, 2022	Expiration Date: December 31, 2023		
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to I	Date: 1	
Contractor(s)	Contract No.	Agrees to Extend	
W.W. Grainger, Inc.	1294544	Yes	
User Department Recommendation: Rene	w ⊠ Bid □	Decrease	
Funding for Renewal Term: \$100,000.00 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise 3 Digit Fund Code 100 SPLOST Category CIP Line Item No. (if applicable):			
Justification:			
Facilities Management is requesting renewal of the above contract	et.		
Ou de Or Horall	Poto	e 72	
Department Director Signature	Date		
For Use by Purchasing and Contracting: Appro	ove \square Deny	/ 🗆	
Additional Comments:			
Purchasing and Contracting Signature	Date		

User Department: Fire Rescue	From: Purchasing & Contracting	
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)	
Effective Date: April 26, 2022	Expiration Date: December 31, 2023	
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to	Date: 1
Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes
User Department Recommendation: Rene	ew X Bid 🗆	Decrease
Funding for Renewal Term:130,000.00(Unused funds do not roll over to the next term. Provide the amount of the provide the amount of the provide the second of	ount of funding necessary for t	he renewal term)
<u>_</u>	270 SPLOST	ŕ
CIP Line Item No. (if applicable):		50.7
Justification:		
To purchase items on contract for renewal period out of the Fire	Fund 270.	
1100		
	10.1	13.23
Department Director Signature	Date	
For Use by Purchasing and Contracting: Appr	rove \square Den	у 🗆
Additional Comments:		
Purchasing and Contracting Signature	Date	

User Department: Fleet Management	From: Purchasing & Contracting		
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)		
Effective Date: April 26, 2022	Expiration Date: December 31, 2023		
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to Date: 1		
Contractor(s)	Contract No.	Agrees to Extend	
W.W. Grainger, Inc.	1294544	Yes	
User Department Recommendation: Rene	w X□ Bid □	Decrease	
Funding for Renewal Term:\$80,000(Unused funds do not roll over to the next term. Provide the amount	ount of funding necessary for the	ne renewal term.)	
Funding: General Enterprise 3 Digit Fund Code CIP Line Item No. (if applicable):	611 SPLOST	tegory	
Justification:			
To purchase various tools, parts, small equipment, and miscellaneous items for the operation of vehicles, equipment and miscellaneous functions need to manage our daily operations.			
Robert Hordon Department Director Signature	10-23-2 Date		
For Use by Purchasing and Contracting: Appro	ove 🗸 Deny		
Delois Robinson Date: 2023.10.23 13:04:48-04'00' Purchasing and Contracting Signature	10/23/23 Date		

User Department: Police Services	From: Purchasing & Contracting	
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)	
Effective Date: April 26, 2022	Expiration Date: December 31, 2023	
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to Date: 1	
Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes
User Department Recommendation: Renew □X Bid □ Decrease □ Funding for Renewal Term:\$40,000		
To extend contract an additional year estimated usage out of the latest description of the lates	Police Fund. D 23/2 Pate	3
For Use by Purchasing and Contracting: Appr Additional Comments:	ove 🗸 Deny	, 🗆
Delois Robinson Date: 2023.10.23 13:06:41 -04'00' Purchasing and Contracting Signature	10/16/23 Date	

User Department: Recreation, Parks, and Cultural Affairs	From: Purchasing & Contracting		
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)		
Effective Date: April 26, 2022	Expiration Date: December 31, 2023		
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to Date: 1		
Contractor(s)	Contract No.	Agrees to Extend	
W.W. Grainger, Inc.	1294544	Yes	
<u>User Department Recommendation:</u> Rener	$\mathbf{w} \mathbf{x} \square$ Bid \square	Decrease	
Funding for Renewal Term: \$35,000 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General			
Justification:			
RPCA recommends renewing contract 1294544 with W.W. Grain Club D. Sub Department Director Signature	10/16/2023_ Date		
For Use by Purchasing and Contracting: Appro	ove □ Deny		
Purchasing and Contracting Signature	Date		

User Department: Voter Registration & Elections	From: Purchasing & Contracting	
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)	
Effective Date: April 26, 2022	Expiration Date: December 31, 2023	
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to D	ate: 1
Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes
User Department Recommendation: Rene	w □ Bid □	Decrease \square
Funding for Renewal Term: (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.) Funding: General Enterprise 3 Digit Fund Code CIP Line Item No. (if applicable): Justification:		
material, and equipment from Grainger in 2024.		
Heisha L. Snith Department Director Signature	10/24/2023 Date	
For Use by Purchasing and Contracting: Appro	ove 🗸 Deny	, [
Additional Comments:	<u></u>	
Delois Robinson Date: 2023.10.24 12:58:43 -04'00'	10/24/23	
Purchasing and Contracting Signature	Date	

User Department: Sanitation	From: Purchasing & Contracting	
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)	
Effective Date: April 26, 2022	Expiration Date: December 31, 2023	
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to 1	Date: 1
Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes
<u>User Department Recommendation:</u> Renew	x□ Bid □	Decrease
Funding for Renewal Term:\$10,000.00		
Sanitation would like to extend the contract for one additional te	rm. This contract provides vari	ous operational supplies and
materials for the Sanitation Division.	ini. Tins contract provides vari	ous operational supplies and
Gaffluthings 10/17/23 Department Director Signature Date		
For Use by Purchasing and Contracting: Appr	rove Deny	<i>i</i> 🗆
Additional Comments:		
Purchasing and Contracting Signature	Date	

User Department: Beautification	From: Purchasing & Contracting	
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)	
Effective Date: April 26, 2022	Expiration Date: December 31, 2023	
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to 1	Date: 1
Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes
User Department Recommendation: Renew Funding for Renewal Term: \$30,000.00 (Unused funds do not roll over to the next term. Provide the am Funding: General * Enterprise 3 Digit Fund Code		
CIP Line Item No. (if applicable):	Si Louin ediogoi	J
Beautification: Beautification would like to extend the contract for one additional term. This contract provides operational materials and supplies for Beautification. Gay August (1977/23) Department Director Signature Date		
For Use by Purchasing and Contracting: Approach Additional Comments:	rove 🔲 Deny	y 🔲
Purchasing and Contracting Signature	Date	

User Department: Property Appraisal & Assessment	From: Purchasing & Contracting		
COOP-OMNIA	Title: Maintenance, Repair, and Operations (MRO)		
Effective Date: April 26, 2022	Expiration Date: December 31, 2023		
Contract APPROVED Amount: \$4,660,208.00	Number of Renewals to l	Date: 1	
Contractor(s)	Contract No.	Agrees to Extend	
W.W. Grainger, Inc.	1294544	Yes	
User Department Recommendation: Ren	ew □ Bid □	Decrease □	
Funding for Renewal Term: \$3,000 (Unused funds do not roll over to the next term. Provide the am Funding: General Enterprise 3 Digit Fund Code CIP Line Item No. (if applicable): Justification: Property Appraisal purchases tools, maintenance, repair and open	SPLOST Categor	у	
<u>Calvin Hicks</u>			
Calvin Hicks (Oct 12, 2023 14:26 EDT)	Oct 12, 2023		
Department Director Signature	Date		
For Use by Purchasing and Contracting: App	rove 🗆 Den	у 🗆	
Additional Comments:	Den	у ⊔	
Purchasing and Contracting Signature	Date	·	