

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

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 Date: 1

Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes

User Department Recommendation: Renew Bid Decrease

Funding for Renewal Term: \$1,400,000.00
 (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 511 SPLOST Category _____
 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
- HVAC
- Material Handling
- Miscellaneous
- Outdoor Garden & Supplies
- Safety & Security
- Tools
- Cleaning

David Hayes Digitally signed by David Hayes
Date: 2023.10.18 12:21:17 -04'00'

10.18.2023

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

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: Renew Bid Decrease

Funding for Renewal Term: 130,000.00
 (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 270 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:
 To purchase items on contract for renewal period out of the Fire Fund 270.



Department Director Signature

10.13.23

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

Date

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

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: Renew Bid Decrease

Funding for Renewal Term: \$80,000
 (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 611 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

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 Gordon Department Director Signature 10-23-23 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Delois Robinson Digitally signed by Delois Robinson
Date: 2023.10.23 13:04:48 -04'00' 10/23/23 Date

Purchasing and Contracting Signature

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

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 Bid Decrease

Funding for Renewal Term: \$40,000
(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 274 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

To extend contract an additional year estimated usage out of the Police Fund.




Department Director Signature

10/23/23

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Digitally signed by Delois Robinson
Date: 2023.10.23 13:06:41 -04'00'

Purchasing and Contracting Signature

10/16/23

Date

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

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 Date: 1

Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes

User Department Recommendation: Renew Bid Decrease

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 _____ SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

Voter Registration and Elections has estimated that approximately \$400,000 _____ should be allocated for supplies, material, and equipment from Grainger in 2024.

Heisha L. Smith

Department Director Signature

10/24/2023

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Digitally signed by Delois Robinson
Date: 2023.10.24 12:58:43 -04'00'

Delois Robinson

10/24/23

Purchasing and Contracting Signature

Date

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

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 Date: 1

Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes

User Department Recommendation: Renew Bid Decrease

Funding for Renewal Term: \$10,000.00
 (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 541 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

Sanitation would like to extend the contract for one additional term. This contract provides various operational supplies and materials for the Sanitation Division.


 Department Director Signature

10/17/23
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date

**DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form**

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 Date: 1

Contractor(s)	Contract No.	Agrees to Extend
W.W. Grainger, Inc.	1294544	Yes

User Department Recommendation: Renew Bid Decrease

Funding for Renewal Term: \$30,000.00
 (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 272 SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

Beautification would like to extend the contract for one additional term. This contract provides operational materials and supplies for Beautification.

Ray A. Hutchinson

 Department Director Signature

10/17/23

 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

 Purchasing and Contracting Signature

 Date

