

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, 2022
Contract APPROVED Amount: \$2,731,361.00	Number of Renewals to Date: 0

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

User Department Recommendation: Renew Bid Decrease

Funding for Renewal Term: \$1,260,847.00
 (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: 2022.11.04 13:33:36 -04'00'

Department Director Signature

11.04.2022

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

11/15/22

Date

Purchasing and Contracting Signature

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, 2022
Contract APPROVED Amount: \$2,731,361.00	Number of Renewals to Date: 0

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

User Department Recommendation: Renew Bid Decrease

Funding for Renewal Term: \$35,000.00
 (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 _____ SPLOST Category 541 - Sanitation Enterprise
 CIP Line Item No. (if applicable): _____

Justification:

PW - Sanitation would like to extend the contract for one additional term. This contract provides supplies and materials to support Sanitation operations.


 Tracy A. Hutchinson
 Department Director Signature

10/28/22
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

11/15/2022

Purchasing and Contracting Signature

Date

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

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, 2022
Contract APPROVED Amount: \$2,731,361.00	Number of Renewals to Date: 0

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

User Department Recommendation: Renew Bid Decrease

Funding for Renewal Term: \$3,000
 (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 _____ SPLOST Category _____
 CIP Line Item No. (if applicable): _____

Justification:

The Property Appraisal department purchase tools, maintenance, repair and operation products to perform appraisal field work

Calvin C. Hicks

Department Director Signature

Oct 24, 2022

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

_____ 11/15/2022

Purchasing and Contracting Signature **Date**

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, 2022
Contract APPROVED Amount: \$2,731,361.00	Number of Renewals to Date: 0

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

Justification:

Vendor has been satisfactory with their goods and service delivery.



Department Director Signature

10/26/2022

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Delois Robinson Digitally signed by Delois Robinson
Date: 2022.11.15 17:16:17 -05'00'

Purchasing and Contracting Signature

11/15/2022

Date

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

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, 2022
Contract APPROVED Amount: \$2,731,361.00	Number of Renewals to Date: 0

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

User Department Recommendation: Renew Bid Decrease

Funding for Renewal Term: \$25,000
(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 _____ SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

RPCA recommends renewing contract 1294544 with W.W. Grainger, Inc. to provide maintenance, repair, and operation items and supplies.

Clark D. Ellis

Department Director Signature

11/7/2022

Date

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:

Delois Robinson Digitally signed by Delois Robinson
Date: 2022.11.15 17:17:11 -05'00'

11/15/2022

Purchasing and Contracting Signature

Date