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User Department's Recomm	lendation		
User Department Name	e Rescue		
Recommended Bidder: <u>Hom</u>	ne Depot U.S.A., Inc. mee	ets our approval.	
Project Amount This Term:	<u>\$</u> 50,000.00		
Funding: General D Enterprise CIP Line Item No. (if applica] 3 Digit Fu able):	nd Code 270 Fire Fund	-
Justification: To provide estimated funding	g for utilization of the O	MNIA Partners Contract 1615	i4.
Janet Anderson, Fiscal Officer Sr	02/11/22	IIIL	
Name, Title	Date	Department Director	Date



User Department's Recommendation
User Department Name <u>Beautification/Curb Bumping</u>
Recommended Bidder: Home Depot U.S.A., Inc. meets our approval.
Project Amount This Term: <u>§ 15,000.00</u>
Funding: 3 Digit Fund Code272-Unincorporated Beautification General Enterprise 3 Digit Fund Code272-Unincorporated Beautification CIP Line Item No. (if applicable): 581 - Stormwater
Justification: Beautification/Curb Bumping would like to extend the contract with The Home Depot for an additional term. This contract provides misc. operational supplies and materials to be purchased for the operations. Beautification (272) = \$10,000.00 Curb Bumping (581) = \$5,000.00
Tracy A. Hutchinson 2/15/22 AGG MUTCH WON Name, Title Date Department Director Date 2/15/22 2/15/22



User Department's Recommendation
User Department Name <u>Sanitation</u>
Recommended Bidder: Home Depot U.S.A., Inc. meets our approval.
Project Amount This Term: <u>\$ 15,000.00</u>
Funding: General Enterprise X 3 Digit Fund Code541 - Sanitation Enterprise CIP Line Item No. (if applicable):
Justification: Sanitation would like to extend the contract with The Home Depot for one additional term. This contract provides misc. operational supplies and materials to be purchased for the operations.
Tracy A. Hutchinson 2/15/22 AG4/MMM/SUN Name, Title Date Department/Director Date 2/15/22



The Department of Purchasing and Contracting

Hear Damaste	Facilities Management
User Departi	ment Name
Recommende	ed Bidder: <u>Home Depot U.S.A., Inc.</u> meets our approval.
Project Amo	unt This Term: <u>\$</u> 250,000.00
Funding: General	Enterprise 3 Digit Fund Code 100
CIP Line Iter	m No. (II applicable):
purchases for	nagement recommends Home Depot U.S.A., Inc. for on-line and in-store r maintenance, repair and operation supplies and products. We are also
Facilities Mar purchases for requesting to	nagement recommends Home Depot U.S.A., Inc. for on-line and in-store r maintenance, repair and operation supplies and products. We are also utilize the OMNIA Partners Contract 16154 with Home Depot U.S.A. for the
Facilities Mar purchases for requesting to	nagement recommends Home Depot U.S.A., Inc. for on-line and in-store r maintenance, repair and operation supplies and products. We are also utilize the OMNIA Partners Contract 16154 with Home Depot U.S.A. for the
Facilities Mar purchases for requesting to	nagement recommends Home Depot U.S.A., Inc. for on-line and in-store r maintenance, repair and operation supplies and products. We are also utilize the OMNIA Partners Contract 16154 with Home Depot U.S.A. for the
Facilities Mar purchases for requesting to	nagement recommends Home Depot U.S.A., Inc. for on-line and in-store r maintenance, repair and operation supplies and products. We are also utilize the OMNIA Partners Contract 16154 with Home Depot U.S.A. for the
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Facilities Mar purchases for requesting to	nagement recommends Home Depot U.S.A., Inc. for on-line and in-store r maintenance, repair and operation supplies and products. We are also utilize the OMNIA Partners Contract 16154 with Home Depot U.S.A. for the s.



User Department's Recomme	endation		
User Department Name			
Recommended Bidder: <u>Hom</u>	e Depot U.S.A., j	Inc. meets our approval.	
Project Amount This Term:	\$		
Funding: General 🗌 Enterprise 🗌 CIP Line Item No. (if applica] 3 I ible):	Digit Fund Code	
Justification:			
		Cluck 0.24	lis
Name, Title	Date	Department Director	Date

Department Director



User Department's Recomme	ndation		
User Department Name	t Management		
Recommended Bidder: <u>Home</u>	e Depot U.S.A., Inc. mee	ets our approval.	
Project Amount This Term: §	50,000		
Funding: General 🔳 Enterprise 🗌 CIP Line Item No. (if applical] 3 Digit Fu ble):	nd Code <u>611</u>	
Justification: Fleet would like to have the o tools, small equipment, etc.)			, supplies,
Vernetha Halls, Assistant Director	02/11/2022	Robert Gordon	Digitally signed by Robert Gordon Date: 2022.02.15 08:32:30 -05'00'
Name, Title	Date	Department Director	Date



User Department's Recommend	<u>dation</u>		
User Department Name	nt of Watershed Management (DWM)	-	
Recommended Bidder: <u>Home I</u>	Depot U.S.A., Inc. meets	our approval.	
Project Amount This Term: <u>\$</u>	\$77,460.00		
Funding: General 🔳 Enterprise 🗌 CIP Line Item No. (if applicable	3 Digit Fund e):	1 Code 511	
Justification: This contract will be utilized by purchase maintenance and up make purchases for maintainin	keep of all DWM facilit	ies. This contract allows rations products for buildir	DWM to ng supplies.
David Hayes - DWM, Direct	or	Dehayes	ed by Dehayes)2.18 11:34:19
Name, Title I	Date	Department Director	Date