

User Department's Recommendation	<u>n</u>	
User Department Name Facili-	ies Management	
Recommended Vendor: _Grainger_		meets our approval.
Project Amount This Term: \$ 3	000,000.00 (3ye	ears)
Funding: General	3 Digit Fund Code	100
Justification: The Department of Facilities piggybacking off of the current compessions for the purchase of basis. Product categories include:	Management etitively-let GA Statewide Control f Maintenance, Repair and Opera	, agreed to participate in act Number 99999-ation products on an as needed
 Electrical HVAC Material Handling Miscellaneous Outdoor Garden & Supplies Safety & Security Tools Cleaning 	\$*************************************	
	Department	Water 1/28/1
Name, Title Date	5 Paper all parts	



User Department's Recommendation			
User Department Name: Watershed Management			
Recommended Vendor: Grainger meets our approval.			
meets our approvar.			
Project Amount This Term: \$1,100,000.00 (3 years)			
Funding: General Enterprise 3 Digit Fund Code 511 CIP Line Item No. (if applicable):			
Justification:			
The Department of Watershed Management, agreed to participate in piggybacking off of the current competitively-let GA Statewide Contract Number 99999-SPD0000114-0003 for the 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			
Name, Title Date Department Director Date			
7-21-2017 Date			



User Department's Recommendation
User Department Name <u>RECREATION, PARKS AND CULTURAL AFFAIRS</u>
Recommended Vendor: GRAINGER meets our approval.
Project Amount This Term: \$\frac{100,000.00}{year \times 3} = \frac{9}{300},000 \text{P} Funding: General \times Enterprise \textsquare 3 Digit Fund Code \textsquare 271 CIP Line Item No. (if applicable):
Justification:
The Department of Recreation, Parks and Cultural Affairs, agreed to participate in piggybacking off of the current competitively-let GA Statewide Contract Number 99999-SPD0000114-0003 for the 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
Mellonise Wheeler, Asst. Mgr 7/25/17 Name, Title Marvin F. Billups, Jr. 7/25/17 Department Director Date



User Department's Recommendation
User Department Name Sheriff
Recommended Vendor: _Grainger meets our approval.
Project Amount This Term: \$ 30,000 W X 3 = 490,000
Funding: General Enterprise 3 Digit Fund Code CIP Line Item No. (if applicable):
Justification:
The Department of Sheaff, agreed to participate in piggybacking off of the current competitively-let GA Statewide Contract Number 99999-SPD0000114-0003 for the 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
La Marion Green-Hughey Name, Title Department Director Date



User Department's Recommendation	
User Department Name Property Appraisal	
Recommended Vendor: _Grainger	meets our approval.
Project Amount This Term: \$3,000 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	= 9,000
Funding: General X Enterprise 3 Digit Fund (CIP Line Item No. (if applicable):	
	W
Justification:	
The Department of <u>Property Appraisal</u> piggybacking off of the current competitively-let GA States SPD0000114-0003 for the purchase of Maintenance, Repair basis. Product categories include:	, agreed to participate in vide Contract Number 99999- and Operation products on an as needed
Electrical HVAC	
Material Handling	
MiscellaneousOutdoor Garden & Supplies	
Safety & Security Tools	İ
• Cleaning	
Calvin C. Hicks, Jr., Chief Appraiser 7/13/2017	7/13/2017
Name, Title Date	Department Director Date



User Department's Recommendation
User Department Name Fire Rescue Services
Recommended Vendor: _Grainger meets our approval.
Project Amount This Term: \$\frac{250}{000}
Justification: The Department of Fire Research Services, agreed to participate in piggybacking off of the current competitively-let GA Statewide Contract Number 99999-SPD0000114-0003 for the 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
Name, Title Date 7-14-17 Department Director Date



User Department's Recommendation
User Department Name PW/ Sanitation
Recommended Vendor: _Grainger meets our approval.
Project Amount This Term: \$ 70,000 00 4 X 3 = 310,000
Project Amount This Term: \$ 70,000 00
Justification:
The Department of Pul Sanitation, agreed to participate in piggybacking off of the current competitively-let GA Statewide Contract Number 99999-SPD0000114-0003 for the 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
Racy Al Rutchin son (Say Al Ruthin son Department Director Date
7/24/17 7/24/17



Man Dana American Dana America	
User Department's Recommendation	
User Department Name Public Works - Roads & Di	rainage
Recommended Venders Crainces	
Recommended Vendor: Grainger	meets our approval.
Project Amount This Term: \$75,000 year X 2	@ 975 NO
Project Amount This Term: \$75,000 \ war X &	
10	·
Funding:	97
General ⊠ Enterprise □ 3 Digit Fund	1 Code <u>271</u>
CIP Line Item No. (if applicable):	· · · · · · · · · · · · · · · · · · ·
Justification:	
The December 4 CD 111 MILES TO 1 CD 1	
The Department of Public Works - Roads & Drainage	agreed to participate in
piggybacking off of the current competitively-let GA Sta	tewide Contract Number 99999_
SPD0000114-0003 for the purchase of Maintenance, Rep	air and Operation products on an as needed
basis. Product categories include:	operation products on an as needed
The state of the s	
West . f a	
• Electrical	
HVAC	
Material Handling	
<u> </u>	
Miscellaneous	
 Outdoor Garden & Supplies 	
Safety & Security	
• Tools	
• Cleaning	
1	Dagge V Allon 7/21/2017
	Peggy V. Allen 7/21/2017
Name, Title Date	Department Director Date



User Department's Recommendation	
User Department Name Fleet Management	
Recommended Vendor: Grainger meets our approval.	
Project Amount This Term: \$ 50,000 W X 3 = 150,000	
Funding: General	
Justification:	
The Department of Fleet Management, agreed to participate in piggybacking off of the current competitively-let GA Statewide Contract Number 99999-SPD0000114-0003 for the 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 	
Robert Gordon 7-25-17 Robert Date 7-25- Name, Title Date Department Director Date	-17



User Department's Recommendation
User Department Name: <u>Human Services - Lou Walker Senior Center</u>
Recommended Vendor: Grainger meets our approval.
Project Amount This Term: \$1.700.00 year X 3 = \$5,100
Funding: General Enterprise 3 Digit Fund Code 100
CIP Line Item No. (if applicable):
5
Justification:
The Department of Human Services , agreed to participate in piggybacking off of the current competitively-let GA Statewide Contract Number 99999-SPD0000114-0003 for the 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
Betty Davis, LWSC Director Detty Date Department Director Date
26 July 24