

Legislation Details (With Text)

File #: 2018-1985 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 4/17/2018 **In control:** OPS-County Operations Committee

On agenda: 6/26/2018 **Final action:** 6/26/2018

Title: Commission District(s): All
REN - Home Depot Convenience Contract for In-Store Purchases (Cooperative Agreement - 2nd Renewal): Contract No. 1060382 for use by the Department of Facilities Management (FM). Consists of the purchase of materials for use in making repairs and improvements in County facilities. Awarded to The Home Depot. Amount Not To Exceed: \$250,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Contract Renewal Request Form

Date	Ver.	Action By	Action	Result
6/26/2018	1	Board of Commissioners	approved	Pass
6/12/2018	1	OPS-County Operations Committee	recommended for approval.	Pass
6/12/2018	1	Board of Commissioners	deferred 2 weeks	Pass
6/5/2018	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Home Depot Convenience Contract for In-Store Purchases (Cooperative Agreement - 2nd Renewal): Contract No. 1060382 for use by the Department of Facilities Management (FM). Consists of the purchase of materials for use in making repairs and improvements in County facilities. Awarded to The Home Depot. Amount Not To Exceed: \$250,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on October 27, 2015 for an amount not to exceed \$150,000.00. On November 15, 2016, the BOC approved an increase to the contract for an amount not to exceed \$400,000.00. Consists of piggybacking off the competitively let Statewide Contract (SWC) for the purchase of materials from local Home Depot stores for use in making repairs and improvements to County-owned facilities. This request is to increase the funding and continue purchasing from the SWC.

RECOMMENDATION:

Recommend approval to purchase from SWC No. 99999-SPD-G20170531-0002 through July 31, 2019 with:

The Home Depot, 2455 Paces Ferry Road, Atlanta, GA 30339

Amount Not To Exceed: \$250,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: January 1, 2009
2. Contract Expiration Date: July 31, 2018
3. Amount Spent To Date: \$457,676.55
\$150,000.00 - Initial
\$307,676.55 - 1st Renewal
4. Funding: General - Operating (FM)