



## Legislation Details (With Text)

**File #:** 2019-3706    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 5/1/2019    **In control:** Board of Commissioners

**On agenda:** 8/13/2019    **Final action:**

**Title:** Commission District(s): ALL  
REN - Home Depot Convenience Contract for In-Store Purchases (Cooperative Agreement - 3rd 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: \$240,446.17.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Renewal Form, 3. DOAS - Intent to Renew

Date	Ver.	Action By	Action	Result
8/13/2019	1	Board of Commissioners		
7/23/2019	1	OPS-County Operations Committee	withdrawn	Pass
7/23/2019	1	Board of Commissioners	deferred to the next meeting	Pass
7/16/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**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 - 3<sup>rd</sup> 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: \$240,446.17.

**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. On June 26, 2018, the BOC approved the 2nd renewal in an amount not to exceed \$250,000.00. 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 exercise the 3rd renewal option from Statewide Contract No. 99999-SPD-G20170531-0002.

**RECOMMENDATION:**

Recommend approval to exercise the 3rd renewal option to purchase from SWC No. 99999-SPD-G20170531-0002 with:

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

Total Amount Not To Exceed: \$240,446.17

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: August 1, 2017
- 2. Contract Expiration Date: July 31, 2019
- 3. Amount Spent To Date: \$698,722.72
  - \$150,000.00 - Initial
  - \$307,676.55 - 1<sup>st</sup> Renewal
  - \$240,446.17 - 2<sup>nd</sup> Renewal
- 4. Funding: General - Operating (FM)