



Legislation Details (With Text)

**File #:** 2022-1279    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 2/15/2022    **In control:** Board of Commissioners  
**On agenda:** 3/22/2022    **Final action:** 3/22/2022

**Title:** Commission District(s): ALL  
COOP - Cooperative Agreement for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products and Services: for use by the Departments Facilities Management (FM), Recreation, Parks and Cultural Affairs (RPCA), Fire Rescue Services (FR), Fleet Management (Fleet), Watershed Management (DWM), Sanitation and Beautification. This contract consists of the purchase of maintenance, repair, operating and industrial supplies and related products and services for use in making repairs and improvements to County-owned facilities. Awarded to Home Depot U.S.A., Inc. Amount Not To Exceed: \$707,460.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. 2022-1279 - UD Rec Forms, 3. OMNIA Contract Summary - Home Depot

Date	Ver.	Action By	Action	Result
3/22/2022	1	Board of Commissioners	approved	Pass
3/15/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
3/15/2022	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**

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**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

Consists of piggybacking off the OMNIA Partners competitively let solicitation via the lead agency Maricopa County, Phoenix, AZ. This contract consists of the purchase of maintenance, repair, operating supplies, industrial supplies and related products and services for use in making repairs and improvements to County-owned facilities.

**RECOMMENDATION:**

Recommend approval to purchase from the OMNIA Partners Contract No. 16154-RFP with:

Home Depot U.S.A., Inc., 2445 Paces Ferry Road, Atlanta, GA 30339

Amount Not To Exceed: \$707,460.00

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | January 11, 2017                             |
| 2. Contract Expiration Date: | December 31, 2026                            |
| 3. Amount Spent to Date:     | \$512,118.41                                 |
| 4. Funding:                  | \$250,000.00 - General Operating (FM)        |
|                              | \$250,000.00 - General Operating (RPCA)      |
|                              | \$ 77,460.00 - General Operating (DWM)       |
|                              | \$ 50,000.00 - General Operating (Fleet)     |
|                              | \$ 50,000.00 - General Operating (FR)        |
|                              | \$ 15,000.00 - Enterprise (Sanitation)       |
|                              | \$ 10,000.00 - Unincorporated Beautification |
| (Beautification)             | \$ 5,000.00 - Stormwater (Beautification)    |