



Legislation Details (With Text)

File #: 2019-4186 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 8/15/2019 **In control:** Board of Commissioners

On agenda: 9/10/2019 **Final action:**

Title: Commission District(s): ALL
 CA - Cooperative Agreement for Maintenance, Repair, Operating Supplies, Industrial Supplies, (MRO) and Related Products and Services: for use by the Departments of Facilities Management (FM), Fleet Management, Public Works - Roads and Drainage (R&D) and Sanitation, Recreation, Parks and Cultural Affairs (RPCA) and Watershed Management (DWM). 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. Awarded to Home Depot U.S.A., Inc. Amount Not To Exceed: \$592,654.57.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Recommendation Forms, 3. OMNIA Partners Contract Summary

| Date | Ver. | Action By | Action | Result |
|-----------|------|---|---|--------|
| 9/10/2019 | 1 | Board of Commissioners | approved | Pass |
| 9/3/2019 | 1 | PWI-Public Works & Infrastructure Committee | recommended for approval. | Pass |
| 9/3/2019 | 1 | Committee of the Whole | Accepted to the BOC agenda and assigned | |

Purchasing Type: Cooperative Agreement (CA)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CA - Cooperative Agreement for Maintenance, Repair, Operating Supplies, Industrial Supplies, (MRO) and Related Products and Services: for use by the Departments of Facilities Management (FM), Fleet Management, Public Works - Roads and Drainage (R&D) and Sanitation, Recreation, Parks and Cultural Affairs (RPCA) and Watershed Management (DWM). 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. Awarded to Home Depot U.S.A., Inc. Amount Not To Exceed: \$592,654.57.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

This contract consists of piggybacking off the OMNIA Partners competitively let solicitation via the lead agency Maricopa County, Phoenix, AZ for 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., 2455 Paces Ferry Road, Atlanta, GA 30339

Amount Not To Exceed: \$592,654.57

ADDITIONAL INFORMATION:

1. Contract Effective Date: January 11, 2017
2. Contract Expiration Date: December 31, 2021
3. Amount Spent on Previous Contract: \$495,680.94
4. Funding: General Operating (FM, RPCA, DWM, Fleet and R&D)
Enterprise - (Sanitation)