



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

Legislation Text

File #: 2023-1435, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Contract No. 1294544 Cooperative Agreement for the purchase of Maintenance, Repair, and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services (Annual Contract - 2nd Renewal of 2 Options to Renew): for use by the Departments of Facilities Management (FM), Watershed Management (DWM), Recreation, Parks, and Cultural Affairs (RPCA), Police Services (PS), Property Appraisal & Assessment, Fire Rescue (FR), Sanitation, Beautification, Voter Registration and Elections (VRE), and Fleet Management. This request is to exercise the 2nd renewal option through December 31, 2024. Awarded to W.W. Grainger, Inc. Amount Not To Exceed \$2,228,000.00.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on April 26, 2022, for an amount not to exceed \$2,731,361.00. This contract consists of piggybacking off the competitively let Statewide Contract (SWC) for the purchase of Maintenance, Repair, and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services. These products and services are used in maintaining and making improvements and repairs to County-owned facilities. On December 13, 2022, the BOC approved the 1st renewal option for an amount not to exceed \$1,928,847.00. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through December 31, 2024, with:

W.W. Grainger, Inc., 1721 Marietta Blvd., NW, Atlanta, GA 30318

Amount Not To Exceed: \$2,228,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: April 26, 2022
2. Contract Expiration Date: December 31, 2023
3. Amount Spent To Date: \$2,670,429.83
\$ 741,582.83 - Initial
\$1,928,847.00 - 1st Renewal

4. Funding: \$2,228,000.00
 \$1,400,000.00 - Enterprise - Operating (DWM)
 \$ 400,000.00 - General - Operating (VRE)
 \$130,000.00 - General - Fire (FR)
 \$100,000.00 - General - Operating (FM)
 \$ 30,000.00 - General - Operating (Beautification)
 \$ 10,000.00 - Enterprise - Operating (Sanitation)
 \$ 40,000.00 - General - Operating (PS)
 \$100,000.00 - General - Operating (FM)
 \$ 35,000.00 - General - Operating (RPCA)
 \$ 3,000.00 - General - Operating - (Property Appraisal)