



## Legislation Details (With Text)

**File #:** 2022-1421    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Preliminary Item  
**File created:** 3/21/2022    **In control:** Board of Commissioners  
**On agenda:** 4/26/2022    **Final action:** 4/26/2022  
**Title:** Commission District(s): ALL  
COOP - Cooperative Agreement for Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services: 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 (PWB), Voter Registration and Elections (VR&E) and Fleet Management. Awarded to W. W. Grainger, Inc. Amount Not To Exceed: \$2,731,361.00.

### Indexes:

**Attachments:** 1. Agenda Notes, 2. UD Rec Forms, 3. OMNIA Contract Summary - Grainger

Date	Ver.	Action By	Action	Result
4/26/2022	1	Board of Commissioners	approved	Pass
4/19/2022	1	OPS-County Operations Committee	recommended for approval.	Pass
4/19/2022	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

COOP - Cooperative Agreement for Maintenance, Repair and Operations (MRO) Supplies, Parts, Equipment, Materials, and Related Services: 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 (PWB), Voter Registration and Elections (VR&E) and Fleet Management. Awarded to W. W. Grainger, Inc. Amount Not To Exceed: \$2,731,361.00.

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

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

### PURPOSE:

Consists of piggybacking off the competitively let OMNIA Partners Contract No. 192163 for the purchase of maintenance, repair and operation products, supplies and related services. These products and services are used in maintaining and making improvements and repairs to County-owned facilities. The County has been utilizing the vendor since 2007 as a punch-out vendor through Oracle. Use of the OMNIA Partners Contract for these purchases will also result in the County receiving a rebate or an enhanced discount incentive.

### RECOMMENDATION:

Recommend approval to purchase from OMNIA Partners Contract No. 192163 with:

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

Amount Not To Exceed: \$2,731,361.00

**ADDITIONAL INFORMATION:**

- |                                       |  |
|---------------------------------------|--|
| 1. Contract Effective Date:           | July 1, 2019                                     |
| 2. Contract Expiration Date:          | December 31, 2022 (w/2 renewal options)          |
| 3. Amount Spent on Previous Contract: | \$1,842,851.12                                   |
| 4. Funding:                           | \$2,078,361.00 - Operating - Enterprise (DWM)    |
|                                       | \$ 200,000.00 - General - Operating (VRE)        |
|                                       | \$ 150,000.00 - Operating - Fire Fund (FR)       |
|                                       | \$ 100,000.00 - General - Operating (FM)         |
|                                       | \$ 80,000.00 - General - Operating (Fleet)       |
|                                       | \$ 50,000.00 - General - Operating (RPCA)        |
|                                       | \$ 30,000.00 - General - Operating (Police)      |
|                                       | \$ 30,000.00 - General - Enterprise (Sanitation) |
|                                       | \$ 10,000.00 - General - Unincorporated (PWB)    |
|                                       | \$ 3,000.00 - General - Operating (Appraisal)    |