



# DeKalb County Government

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

## Legislation Text

File #: 2020-0245, Version: 1

### Substitute

**Purchasing Type:** Cooperative Agreement (CA)

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

### AGENDA ITEM:

**Commission District(s):** All

CA - Cooperative Agreement for Maintenance, Repair & Operation (MRO) Products: for use by the Departments of Facilities Management (FM), Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), Sheriff's Office, Property Appraisal & Assessment, Fire Rescue (FR), Public Works - Roads & Drainage (R&D), Sanitation & Beautification, Fleet Management (Fleet), and Voter Registration & Elections (VR&E). Awarded to W.W. Grainger, Inc. Amount Not To Exceed: \$2,578,000.00.

**Information Contact:** Cathryn G. Horner, Interim Director

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

### PURPOSE:

Awarded by the BOC on September 26, 2017 for an amount not to exceed \$5,839,100.00. Consists of piggybacking off the competitively let Statewide Contract (SWC) for the purchase of electrical, HVAC, material handling, outdoor garden, cleaning, safety & security tools and supplies. These products are used in making improvements and repairs to County owned facilities. The County has been utilizing this SWC since 2007 as a Punch-out vendor through Oracle. This request is to continue utilizing the SWC. FM has requested \$450,000.00 to provide support for DEMA and other departments for the supplies needed for COVID-19 response to enable the County to keep employees safe and the work environment sanitized and \$50,000.00 for normal operations. Funding for all other departments is for normal operations.

### RECOMMENDATION:

Recommend approval to purchase from SWC #99999-SPD0000114-0003 with:

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

Amount Not To Exceed: \$2,578,000.00

### ADDITIONAL INFORMATION:

- |    |                                    |                |
|----|------------------------------------|----------------|
| 1. | Contract Effective Date:           | April 6, 2015  |
| 2. | Contract Expiration Date:          | April 4, 2021  |
| 3. | Amount Spent on Previous Contract: | \$4,258,805.05 |

4. Funding: \$2,578,000.00  
\$80,000.00 - General - Vehicle Maintenance (Fleet)  
\$100,000.00 - Special Tax District - Designated  
Services (R&D)  
\$75,000.00 - General - Operating (RPCA)  
\$500,000.00 - General - Operating (FM)  
\$3,000.00 - General - Operating (Property Appraisal)  
\$1,190,000.00 - General - Operating (DWM)  
\$40,000.00 - General - Operating (Sheriff's Office)  
\$150,000.00 - General - Fire (FR)  
\$400,000.00 - General - Operating (VR&E)  
\$35,000.00 - Enterprise - Operating (Sanitation)  
\$5,000.00 - Special Tax District Unincorporated  
(Beautification)