

COOPERATIVE PURCHASING/STATEWIDE/GSA

USE JUSTIFICATION FORM

Department Name: Real Estate and Asset Management

Contract # and Title: US Communities Purchasing Contract #16154, Home Depot

Date: October 27, 2021

In order to utilize the use of cooperative purchasing, statewide or a GSA contract the User Department is responsible for providing the following justification information:

1. Provide justification for the use of the cooperative purchasing/statewide/GSA contract your department would like to utilize:

This supply contract is needed to support our Building Construction and Facilities Maintenance Divisions, Materials Warehouse and other User Departments that may have the ability to purchase supplies items and equipment such as; building, hardware, paint, electrical, roofing materials and related items in support of the departments meeting their tasks.

2. Attach a copy of the cooperative purchasing/statewide/GSA contract document or the contract information.

3. Provide an explanation regarding the cost analysis conducted and why utilizing this contract is best value. Costs must be analyzed to ensure that the use is best value for the County. (check all appropriate)

- leveraging benefits of volume purchasing
- volume discounts
- service delivery requirement advantages
- reduction of cycle times
- enhanced service specification

Additional information:

The key benefits of this contract include the following:

- Participating Public Agencies with annual net purchases of \$10,000 to \$25,000 will receive a 1% rebate.

- Annual net purchases at least \$25,000 to \$100,000 will receive a 2% rebate.
- Over \$100,000 annual net sales will receive a 5% rebate.
- All rebates will be paid annually.
- User Departments can utilize P-Cards to make purchases up to \$2,500.00 and all sales are tracked electronically to ensure proper documentation for rebate and any discounts.
- Access to competitive pricing at all U.S. The Home Depot stores.
- Direct ship to jobsite is available.

Prior to making the decision to utilize a cooperative purchasing, statewide or GSA contract, the Purchasing Director is responsible for conducting the following due diligence:

The Purchasing Representative must complete the following information:

1. Reviewed the justification for use from the User Department and determined the use of the cooperative purchasing/statewide/GSA contract is justified.
 Yes No
2. Obtained a copy of the cooperative purchasing/ statewide contract and other related documents (i.e., solicitation document, award letter, etc.) and determined that the contract is current (not expired). Yes No
3. Reviewed the cost analysis provided by the User Department and determined the following:
 - leveraging benefits of volume purchasing
 - volume discounts
 - service delivery requirement advantages
 - reduction of cycle times
 - enhanced service specification
4. Are the need(s) of the User Department met/achieved with the cooperative purchasing/statewide/GSA contract? Yes No
5. Is the entity is authorized to conduct/transact business in the State of Georgia?
 Yes No

6. If applicable, is the entity in compliance with the Georgia Security and Immigration Act (E-Verify)? Yes No
7. When applicable, if the contract is for services or professional services is the entity capable of providing Certificate of Insurance? Yes No