



DeKalb County Government

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

Agenda Item

File ID: 2020-1130

Substitute

10/27/2020

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN – Street Sweeping Services (Annual Contract – 1st Renewal of 2 Options to Renew): Contract Nos.: 1188014 and 1188015 for use by the Public Works – Sanitation and Beautification. These contracts consist of providing street sweeping services to the County on a regularly scheduled basis to remove litter, dirt, rocks and other debris from County streets. Awarded to Pateco Services, LLC, and AC Sweepers and Maintenance, Inc. Total Amount Not to Exceed: \$150,000.00.

Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by BOC on November 12, 2019 for an amount not to exceed \$500,000.00. These contracts consist of providing street sweeping services specific County streets and locations and additional sweeping services as required. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through November 30, 2021 with

Pateco Services, LLC, 1605 Spectrum Drive, Lawrenceville, GA 30043

Note: LSBE Participation: 20%

Estimated Amount: \$80,000.00

AC Sweepers and Maintenance, Inc., 3620 Kennesaw North Industrial Pkwy, Suite F, Kennesaw, GA 30144

Note: LSBE Participation: 20%

Estimated Amount: \$70,000.00

Total Amount Not To Exceed: \$150,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: November 12, 2019
2. Contract Expiration Date: November 11, 2020
3. Amount Spent To Date: \$64,312.80
4. Funding: Unincorporated Fund (Beautification)

DeKalb County
 Department of Purchasing and Contracting
 Contract Renewal Request Form

User Department: Sanitation/Beautification	From: L. Deneen Walters, Procurement Agent
ITB No.: 19-101128	Title: County Street and Roadways Litter Removal (Annual Contract with 2 options to renew).
Effective Date: November 12, 2019	Expiration Date: November 11, 2020
Contract APPROVED Amount: \$500,000.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Pateco Services	1188014	
AC Sweepers	1188015	

User Department Recommendation: Renew Bid

Funding for Renewal Term: ___ \$150,000.00 ___
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code ___ 272 – Unincorporated Fund - Beautification ___
 CIP Line Item No. (if applicable): _____

Award Amount (s) _____

Vendor 1: ___ Pateco / \$80,000.00 ___ Vendor 2: ___ AC Sweepers / \$70,000.00 ___
 Name/Amount Name/Amount

Vendor 3: _____
 Name/Amount

Justification:
 PW – Sanitation/Beautification would like to extend the contracts with Pateco Services and AC Sweepers for one additional term until November 11, 2021 for a total amount not to exceed \$150,000.00.

___ Tracy A. Hutchinson ___ 10/21/20 ___
 Department Director Date


 Director Signature

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

10/26/2020

 Purchasing and Contracting Signature Date