

ITB No. 21-101393 - Steel Bottoms and Top Lids for Commercial Containers

User Department's Recommendation:
User Department NameSanitation
Recommended Bidder(s) meets our approval:
Bidder 1: Container Repair Services/\$212,844.75 Name/Amount
Name/Amount
Project Amount This Term: \$212,844.75
Troject Amount This Term. 4212,044.73
Funding:
General Enterprise 3 Digit Fund Code 541 - Sanitation Enterprise
CIP Line Item No. (if applicable):
Justification:
PW - Sanitation recommend award to Container Repair Services for an amount not to exceed \$212,844.75. This contract will supply commercial container steel bottoms and top lids to be
used by the Sanitation Welding Shop.
Man Ald Maria
Tracy A. Hutchinson
Name Department Director Date
Purchasing and Contracting Department, Maloof Administration Building • 1300 Commerce Drive, 2 nd Floor • Decatur, Georgia 30030 • 404-371-6331 Office • 404-371-7006 Fax • Website: www.dekalbcountyga.gov
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