

# **DeKalb County Government**

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

## Legislation Details (With Text)

File #: 2017-0928 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 9/6/2017 In control: Board of Commissioners

On agenda: 10/24/2017 Final action: 10/24/2017

Title: Commission District(s): All

REN - Crane Rental and Operating Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 991389 for use by the Department of Watershed Management (DWM). Awarded to

Maxim Crane Works, L.P. Amount Not To Exceed: \$85,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. Renewal Request Form

Date	Ver.	Action By	Action	Result
10/24/2017	1	Board of Commissioners		
10/17/2017	1	Committee of the Whole		
10/17/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass

**Purchasing Type:** Renewal (REN)

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

#### **AGENDA ITEM:**

**Commission District(s): All** 

REN - Crane Rental and Operating Services (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 991389 for use by the Department of Watershed Management (DWM). Awarded to Maxim Crane Works, L.P. Amount Not To Exceed: \$85,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

#### **PURPOSE:**

Awarded by the BOC on October 27, 2015 for an amount not to exceed \$250,000.00. On October 11, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$60,000.00. This contract consists of crane rental and operating services required for use at construction or repair project sites.

#### **RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through October 31, 2018 with:

Maxim Crane Works, LP, 1580 Veteran's Memorial Highway, SE, Atlanta, GA 30126

Amount Not To Exceed: \$85,000.00

## ADDITIONAL INFORMATION:

### File #: 2017-0928, Version: 1

1. Contract Effective Date: October 27, 2015
2. Contract Expiration Date: October 31, 2017

3. Amount Spent To Date: \$70,000.00

\$10,000.00 - Initial

\$60,000.00 - 1st Renewal

4. Funding General- Operating (DWM)