



Legislation Details (With Text)

File #: 2020-0441 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 4/17/2020 **In control:** Board of Commissioners

On agenda: 5/12/2020 **Final action:**

Title: Commission District(s): ALL
 REN - Steel Refuse Containers and Lids (Annual Contract - 2nd Renewal of 2 Options to Renew):
 Contract No. 1118473 for use by Public Works - Sanitation. This contract consists of providing steel
 bottom commercial containers in sizes 3,4,6 and 8 cubic yards. Awarded to Draco Solutions, Inc.
 Amount Not To Exceed: \$350,000.00.

Indexes:

Attachments: 1. Agenda Notes Steel Refuse Containers and Lids 1, 2. Sanitation Contract Renewal Form - ITB 18-100958 (002)

Date	Ver.	Action By	Action	Result
5/12/2020	1	Board of Commissioners	approved	Pass
5/5/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
5/5/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

REN - Steel Refuse Containers and Lids (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1118473 for use by Public Works - Sanitation. This contract consists of providing steel bottom commercial containers in sizes 3,4,6 and 8 cubic yards. Awarded to Draco Solutions, Inc. Amount Not To Exceed: \$350,000.00.

Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on July 10, 2018 for an amount not to exceed \$257,200.00. On December 11, 2018, the BOC approved Change Order No. 1 for an amount not to exceed \$500,000.00. On May 28, 2019 the BOC approved the 1st renewal for an amount not to exceed \$350,000.00. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through July 31, 2021 with:

Draco Solutions, Inc., 4092 Suwanee Mill Drive, Buford, GA 30518

Amount Not To Exceed: \$350,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|----------------------------|
| 1. LSBE-MSA Firm: | 100% |
| 2. Contract Effective Date: | July 10, 2018 |
| 3. Contract Expiration Date: | July 31, 2020 |
| 4. Amount Spent To Date: | \$554,456.00 |
| | Initial - \$335,994.00 |
| | 1st Renewal - \$208,462.00 |
| 5. Funding: | Enterprise (Sanitation) |