



Legislation Details (With Text)

File #: 2023-0797 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 6/23/2023 **In control:** Board of Commissioners
On agenda: 8/22/2023 **Final action:** 8/22/2023

Title: Commission District(s): ALL
REN - Contract No. 1301248 Feed, Hay and Shavings for Little Creek Horse Farm and Park (Annual Contract - 1st Renewal of 2 Options to Renew): for use by the Department of Recreation, Parks and Cultural Affairs (RPCA). This contract consists of the purchase and delivery of feed, hay and shavings to Little Creek Horse Farm and Park. This request seeks to exercise the 1st renewal option through August 31, 2024. Awarded to: Conyers Pet and Livestock Supply, Inc. dba The Stock Market. Amount Not To Exceed: \$180,000.00.

Indexes:

Attachments: 1. 2023-0797 - Agenda Notes, 2. UD Contract Renewal Form 2023-0797

Date	Ver.	Action By	Action	Result
8/8/2023	1	PECS-Planning, Economic Development & Community Services Committee	recommended for approval.	Pass
8/8/2023	1	Board of Commissioners	deferred to the next meeting	Pass
8/1/2023	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

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Information Contact: Michelle Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on August 9, 2022, for an amount not to exceed \$224,773.92. This contract consists of the purchase and delivery of feed, hay and shavings to Little Creek Horse Farm and Park. This request is to exercise the 1st renewal option through August 31, 2024.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option with:

The Stock Market, 4479 Highway 20 SE, Conyers, GA 30013

Amount Not To Exceed: \$180,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--------------------------|
| 1. Contract Effective Date: | August 9, 2022 |
| 2. Contract Expiration Date: | August 31, 2023 |
| 3. Amount Spent To Date: | \$123,626.35 |
| 4. Funding: | General-Operating (RPCA) |