



Legislation Details (With Text)

**File #:** 2023-0796    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 6/23/2023    **In control:** Board of Commissioners

**On agenda:** 8/8/2023    **Final action:** 8/8/2023

**Title:** Commission District(s): ALL  
CA - Cooperative Agreement for Heavy Construction Equipment with Related Accessories, Attachments, and Supplies (Sourcewell Contract No. 032119-KOM): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. Consists of piggybacking off the competitively let Sourcewell Contract for the purchase of two (2) rubber tire wheel loaders to be used to process refuse at the transfer stations. Awarded to Tractor & Equipment Co. Amount Not To Exceed: \$1,016,463.48.

**Indexes:**

**Attachments:** 1. Agenda Notes for CA#031129-KOM-Rubber Tire Wheel Loader, 2. DEPARTMENTAL RECOMMENDATION FORM for Sourcewell CA # 032119-KOM-Rubber Tire Wheel Loader, 3. Quote from Vendor for Sourcewell CA-Rubber Tire Wheel Loader, 4. Komatsu Contract 032119-KOM, 5. Cost Analysis for CA No.032119-KOM-Rubber Tire Wheel Loader

Date	Ver.	Action By	Action	Result
8/8/2023	1	Board of Commissioners	approved	Pass
8/1/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
8/1/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Cooperative Agreement (CA)

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

**AGENDA ITEM:**

**Commission District(s): ALL**

CA - Cooperative Agreement for Heavy Construction Equipment with Related Accessories, Attachments, and Supplies (Sourcewell Contract No. 032119-KOM): for use by Public Works-Fleet Management to be used by Public Works-Sanitation. Consists of piggybacking off the competitively let Sourcewell Contract for the purchase of two (2) rubber tire wheel loaders to be used to process refuse at the transfer stations. Awarded to Tractor & Equipment Co. Amount Not To Exceed: \$1,016,463.48.

**Information Contact:** Michelle N. Butler, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Consists of piggybacking off the competitively let Sourcewell Contract No. 032119-KOM for the purchase of two (2) rubber tire wheel loaders to be used to process refuse at the transfer stations.

These are replacement units under the seven (7) year replacement cycle.

**RECOMMENDATION:**

Recommend approval to purchase from Sourcewell Contract No. 032119-KOM with:

Tractor & Equipment Co., 5732 Frontage Park, Forest Park, GA 30297

Amount Not To Exceed: \$1,016,463.48

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | May 10, 2019                           |
| 2. Contract Expiration Date: | May 13, 2024                           |
| 3. Funding:                  | Vehicle Replacement (Fleet Management) |