



Legislation Details (With Text)

File #: 2024-0625 **Version:** 2 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 5/7/2024 **In control:** PWI-Public Works & Infrastructure Committee

On agenda: 6/4/2024 **Final action:**

Title: Commission District(s): ALL
 REN - Contract No. 1303265 Steel Bottoms & Top Lids (Annual Contract 2nd Renewal of 2 Options to Renew): for use by the Department of Public Works - Sanitation (Sanitation). This contract consists of purchasing steel bottoms and top lids for commercial containers at various locations within the County. This request seeks to exercise the 2nd renewal option through August 31, 2025. Awarded to Wastequip Manufacturing Company, LLC. Amount Not to Exceed: \$150,000.00

Indexes:

Attachments: 1. 2024-0625 - Agenda Notes.pdf, 2. 2nd Renewal - WASTEQUIP Steel Bottoms and Lids 5.1.24

Date	Ver.	Action By	Action	Result
6/11/2024	2	Board of Commissioners		
6/4/2024	2	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
6/4/2024	2	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, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on August 23, 2022, for an amount not to exceed \$200,000.00. On September 26, 2024, the BOC approved the first renewal option for an amount not to exceed \$200,000.00. This contract consists of purchasing steel bottoms and top lids for commercial containers at various locations within the County. This request seeks to exercise the 2nd renewal option through August 31, 2025.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option with:

Wastequip Manufacturing Company, LLC, 6525 Morrison Blvd., Suite 30, Charlotte, NC 28211

Amount Not To Exceed: \$150,000.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date: August 23, 2022
- 2. Contract Expiration Date: August 31, 2024
- 3. Amount Spent to Date: \$221,369.00 - Total
\$174,489.00 - Initial
\$46,880.00 - 1st Renewal
- 4. Funding: Enterprise - Operating (Sanitation)