

# **DeKalb County Government**

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

### Legislation Details (With Text)

File #: 2023-1422 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 11/3/2023 In control: OPS-County Operations Committee

On agenda: 12/5/2023 Final action: 12/12/2023

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 one (1) rubber tire wheel loader to be used to process refuse at the landfill station. Awarded to Tractor & Equipment Co. Amount Not To Exceed:

\$529,842.63.

Indexes:

Attachments: 1. Agenda Notes for CA#031129-KOM-Rubber Tire Wheel Loader, 2. DEPARTMENTAL

RECOMMENDATION FORM for Sourcewell CA No. 03219-KOM-Rubber Tire Wheel Loader, 3. Quote from vendor for Rubber Tire Wheel Loader, 4. Komatsu 032119-Contract Extension, 5. Cost Analysis

for CA No.032119-KOM-Rubber Tire Wheel Loader

Date	Ver.	Action By	Action	Result
12/12/2023	1	Board of Commissioners	approved	Pass
12/5/2023	1	OPS-County Operations Committee	recommended for approval.	Pass
12/5/2023	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 one (1) rubber tire wheel loader to be used to process refuse at the landfill station. Awarded to Tractor & Equipment Co. Amount Not To Exceed: \$529,842.63.

Information Contact: Michelle N. Butler, Procurement Manager

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

#### **PURPOSE:**

Consists of piggybacking off the competitively let Sourcewell Contract for the purchase of one (1) rubber tire wheel loader to be used to process refuse at the landfill station. These are replacement units under the seven (7) year replacement cycle.

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### **RECOMMENDATION:**

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

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

Amount Not To Exceed: \$529,842.63

## **ADDITIONAL INFORMATION:**

Contract Effective Date: May 10, 2019
 Contract Expiration Date: May 13, 2024

3. Funding: Vehicle Replacement (Fleet Management)