



Legislation Details (With Text)

**File #:** 2020-1297    **Version:** 1    **Name:**

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

**File created:** 10/19/2020    **In control:** Board of Commissioners

**On agenda:** 12/8/2020    **Final action:** 12/8/2020

**Title:** Commission District(s): All  
 REN - Chemicals for Odor Control (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1191907 and 1191908 for use by the Department of Watershed Management (DWM). These contracts consist of the purchase of chemicals for odor control. Awarded to Peoples Janitorial Supply and Acuity Specialty Products, Inc. dba Zep Sales and Service. Total Amount Not To Exceed: \$135,200.00.

**Indexes:**

**Attachments:** 1. 2020-1297 Agenda Notes, 2. RENEWAL FORM

Date	Ver.	Action By	Action	Result
12/8/2020	1	Board of Commissioners	approved	Pass
12/1/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/1/2020	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 - Chemicals for Odor Control (Annual Contract - 1<sup>st</sup> Renewal of 2 Options to Renew): Contract Nos.: 1191907 and 1191908 for use by the Department of Watershed Management (DWM). These contracts consist of the purchase of chemicals for odor control. Awarded to Peoples Janitorial Supply and Acuity Specialty Products, Inc. dba Zep Sales and Service. Total Amount Not To Exceed: \$135,200.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on December 10, 2019 for an amount not to exceed \$135,200.00. These contracts consist of the purchase of chemicals for odor control. This request is to exercise the 1st renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option through December 31, 2021 with:

Item Nos.: 1-5, 7 and 9-10

Peoples Janitorial Supply, 955 Main Street, Forest Park, GA 30298

Estimated Amount: \$110,200.00

Item Nos.: 6 and 8

Acuity Specialty Products, Inc. dba Zep Sales and Service, 3330 Cumberland Boulevard, Suite 700, Atlanta, GA 30339

Estimated Amount: \$25,000.00

Total Amount Not To Exceed: \$135,200.00

**ADDITIONAL INFORMATION:**

- |                              |                           |
|------------------------------|---------------------------|
| 1. Contract Effective Date:  | December 10, 2019         |
| 2. Contract Expiration Date: | December 31, 2020         |
| 3. Amount Spent To Date:     | \$36,782.29               |
| 4. Funding:                  | General - Operating (DWM) |