



DeKalb County Government

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

Legislation Details (With Text)

File #: 2017-0087 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 3/6/2017 **In control:** Board of Commissioners

On agenda: 4/11/2017 **Final action:** 4/11/2017

Title: Commission District(s): All
REN - Roll Carts (Annual Contract - 2nd Renewal of 2 Options to Renew) Contract No. 964447 for use by PW - Sanitation. Amount Not To Exceed: \$150,000.00

Indexes:

Attachments: 1. CPO NOTES WITHOUT UC, 2. CONTRACT RENEWAL FOR ROLL CARTS

Date	Ver.	Action By	Action	Result
4/11/2017	1	Board of Commissioners	approved	Pass
4/4/2017	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/4/2017	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Roll Carts (Annual Contract - 2nd Renewal of 2 Options to Renew) Contract No. 964447 for use by PW - Sanitation. Amount Not To Exceed: \$150,000.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Contract No. 964447 for use by PW - Sanitation. Awarded by the BOC on April 14, 2015 with two (2) vendors for an amount not to exceed \$6,407,425.00. On April 12, 2016, the BOC approved the 1st renewal option with Otto Environmental System for an amount not to exceed \$300,000.00. This contract consists of the purchase of roll carts to replace damaged or stolen carts and provide new carts to residents.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through April 30, 2018 for an amount not to exceed \$150,000.00 with:

Item Nos.: 1 - 5

Otto Environmental Systems, LLC, 12700 General Drive, Charlotte, NC 28273

Amount Not To Exceed: \$150,000.00

ADDITIONAL INFORMATION:

Notes:

1. Contract Effective Date: April 14, 2015
2. Contract Expiration Date: April 30, 2017
3. Amount Spent To Date: \$6,601,892.49
Initial - \$6,407,425.00
1st Renewal - \$194,467.49
4. Funding: Enterprise - Operating (Sanitation)