



Legislation Details (With Text)

File #: 2019-3999 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 7/2/2019 **In control:** Board of Commissioners

On agenda: 8/27/2019 **Final action:** 8/27/2019

Title: Commission District(s): All
 LB - Roll Cart Supply, Delivery, and Tracking (Annual Contract with 2 Options to Renew): Invitation No. 19-101098 for use by Public Works - Sanitation. Consists of the purchase of garbage and recycling roll carts for the Sanitation residential and hand collection commercial customers on an as needed basis. Recommend award to the lowest, responsive and responsible bidder. Amount Not To Exceed: \$650,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. Award Recommendation, 3. Bid Tabulation, 4. Market Survey, 5. UD Assessment of Samples

Date	Ver.	Action By	Action	Result
8/27/2019	1	Board of Commissioners	approved	Pass
8/20/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/20/2019	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): All

LB - Roll Cart Supply, Delivery, and Tracking (Annual Contract with 2 Options to Renew): Invitation No. 19-101098 for use by Public Works - Sanitation. Consists of the purchase of garbage and recycling roll carts for the Sanitation residential and hand collection commercial customers on an as needed basis. Recommend award to the lowest, responsive and responsible bidder. Amount Not To Exceed: \$650,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

These garbage and recycling roll carts are provided to residential and hand collection commercial customers on an as needed basis. Two (2) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

Otto Environmental Systems North America, Inc. 12700 General Dr, Charlotte, NC 28273

Amount Not To Exceed: \$650,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|-------------------------------------|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1 year term with 2 options to renew |
| 3. Amount Spent on Previous Contract: | \$7,885,976.50 |
| 4. Funding: | General Operating (Sanitation) |
| 5. Additional Bidder: | |

IPL Plastics, Inc.
140 Commercial Street
Damein - DE Buckland, Quebec, Canada
(Non-Responsive)