



Legislation Details (With Text)

**File #:** 2022-1550    **Version:** 1    **Name:**

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

**File created:** 4/20/2022    **In control:** Board of Commissioners

**On agenda:** 8/23/2022    **Final action:** 8/23/2022

**Title:** Commission District(s): All  
 LB- Invitation No. 22-101512 Steel Bottoms & Tops Lids (Annual Contract with Two Options to Renew): for the use by Public Works - Sanitation. Consists of purchasing steel bottoms and top lids for commercial containers at various locations within the County. Recommend award to the lowest, responsive and responsible bidder: Wastequip Manufacturing Company, LLC. Amount Not To Exceed: \$200,000.00

**Indexes:**

**Attachments:** 1. AGENDA NOTES, 2. Recommendation - Steel BottomsTops, 3. Bid Tabulation, 4. Market Survey

Date	Ver.	Action By	Action	Result
8/23/2022	1	Board of Commissioners	approved	Pass
8/16/2022	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/16/2022	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- Invitation No. 22-101512 Steel Bottoms & Tops Lids (Annual Contract with Two Options to Renew): for the use by Public Works - Sanitation. Consists of purchasing steel bottoms and top lids for commercial containers at various locations within the County. Recommend award to the lowest, responsive and responsible bidder: Wastequip Manufacturing Company, LLC. Amount Not To Exceed: \$200,000.00

**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

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

**PURPOSE:**

Consists of purchasing steel bottoms and top lids for commercial containers at various locations within the County. Two (2) bids were received.

**RECOMMENDATION:**

Recommend award to the lowest, responsive, and responsible bidder:

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

Amount Not To Exceed: \$200,00.00

**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 Contracts: | \$132,084.74                        |
| 4. Funding:                            | Enterprise (Sanitation)             |
| 5. Additional Bidders:                 |                                     |
| CAR Industries of Georgia II, LLC      |                                     |
| 4430 Tuck Road                         |                                     |
| Loganville, GA 30052                   |                                     |