



DeKalb County Government

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

Legislation Text

File #: 2018-2874, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Rental of Various Heavy Equipment (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.: 1047686, 1047705, 1047757, 1047784 and 1047790 for use by the Departments of Watershed (DWM), Recreation, Parks and Cultural Affairs (RPCA), Public Works - Roads and Drainage (R&D) and Sanitation. These contracts consist of the rental of heavy equipment. Awarded Sunbelt Rentals, Inc., Cowin Equipment Company, Inc., Flint Equipment Company, Yancey Brothers Company and L&M Equipment. Total Amount Not To Exceed: \$982,500.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on January 24, 2017 for an amount not to exceed \$2,086,126.00. On January 9, 2018, the BOC approved the 1st renewal for an amount not to exceed \$1,360,000.00. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through January 31, 2020 with:

Item Nos.: 3, 18, 56-57, 65-66, 69, 71, 129, 143, 145-147, 151-158, 163-167, 168-177, 180, 184, 189-194, 207-208, 210-211, 214 and 219-226

Sunbelt Rentals, Inc., 2341 Deerfield Drive, Fort Mill, SC 29715

Estimated Amount: \$457,500.00

Items Nos.: 33, 199 and 225-226

Cowin Equipment Company, Inc. 5710 Riverview Road, Mableton, GA 30126

Estimated Amount: \$162,500.00

Items Nos.: 1, 2, 5, 7-8, 10-11, 13-17, 19-20, 22-26, 34-37, 40, 76-78, 94, 106-107, 109-114, 118, 124 and 225-226

Flint Equipment Company, 4500 Wendell Drive SW, Atlanta, GA 30336

Estimated Amount: \$32,500.00

Item Nos.: 4, 6, 21, 27-30, 35, 39, 51-55, 58-59, 61, 63, 70-73, 79-81, 88-90, 97-102, 119-126, 128, 130-136,

138-140, 195-196, 202-206, 212, 216, 218 and 225-226
Yancey Brothers Company, 300 Lee Industrial Boulevard, Austell, GA 30168
Estimated Amount: \$280,000.00

Item Nos.: 43-45, 91-93, 95-96, 144, 148-150, 159, 166-167, 178, 181-182 and 225-226
L&M Equipment, LLC, 57 Forsyth Street NW Suite 250-G, Atlanta, GA 30303
Estimated Amount: \$50,000.00

Total Amount Not To Exceed: \$982,500.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: January 24, 2017
2. Contract Expiration Date: January 31, 2019
3. Amount Spent To Date: \$810,599.27
\$309,664.65 - Initial
\$500,934.62 - 1st Renewal
4. Funding: General - Operating (DWM, R&D and RPCA)
Enterprise - Operating (Sanitation)