



Legislation Text

File #: 2018-2890, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

CO - Change Order No. 1 to Contract No. 1118473 for Commercial Containers: Steel Refuse Containers and Lids, Recycle and Roll-Offs (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation. This contract consists of providing steel bottom refuse commercial containers in sizes 3, 4, 6 and 8 cubic yards and heavy duty containers in sizes 10, 20, 30 and 40 cubic yards. Awarded to Draco Solutions, Inc. Amount Not To Exceed: \$500,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 10, 2018 for an amount not to exceed \$257,200.00. The request is to add additional funds to purchase commercial containers for the Roll Off and Commercial Services Operations. The funds are needed due to the expansion of the services to the cities of Pine Lake and Stone Mountain.

RECOMMENDATION:

Recommend approval of Change Order No.1 with:

Draco Solutions, Inc., 4092 Suwanee Mill Drive, Buford, GA 30518

Amount Not To Exceed: \$500,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|-------------------------|
| 1. LSBE-MSA Firm: | 100% |
| 2. Contract Effective Date: | July 10, 2018 |
| 3. Contract Expiration Date: | July 18, 2019 |
| 4. Amount Spent To Date: | \$251,630.00 |
| 5. Funding: | Enterprise (Sanitation) |