



Legislation Text

File #: 2019-4196, **Version:** 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): 3 and 6

REN - Environmental Monitoring and Gas Collection and Control System (GCCS) and Operations and Maintenance Services (Annual Contract - 3rd Renewal of 3 Options to Renew): Contract No. 1040979 for use by Public Works-Sanitation. This contract consists of providing environmental monitoring services, gas collection control system, operations and maintenance services and flare maintenance services related to municipal solid waste at the Seminole Road Landfill. Awarded to Oasis Consulting Services, Inc. Amount Not To Exceed: \$1,227,575.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on December 13, 2016 for an amount not to exceed \$1,027,575.00. On November 14, 2017, the BOC approved the 1st renewal option and added flare maintenance services for an amount not to exceed \$1,227,575.00. On January 23, 2018, the BOC approved Change Order No. 1 to add Construction Quality Assurance (CQA) services for the Seminole Road Landfill for an amount not to exceed \$160,909.00. On September 25, 2018, the BOC approved the 2nd renewal option for an amount not to exceed \$1,227,575.00. This request is to exercise the 3rd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 3rd renewal option through December 31, 2020 with:

Oasis Consulting Services, Inc., 45 Woodstock Street, Roswell, GA 30075

Amount Not To Exceed: \$1,227,575.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | January 1, 2017 |
| 3. Contract Expiration Date: | December 31, 2019 |
| 4. Amount Spent To Date: | \$3,056,715.24 |
| | Initial - \$1,027,575.00 |
| | 1 st Renewal - \$1,227,575.00 |

5. Funding:

Change Order No. 1 - \$ 160,909.00
2nd Renewal - \$640,656.24
Capital Projects (Sanitation)