



## Legislation Text

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File #: 2021-3415, Version: 1

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### Substitute

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** All

CO - Change Order No. 1 to CPA 1176858 for Roll Carts Supply Delivery and Tracking (Annual Contract With 2 Options To Renew): for use by PW- Sanitation. Consists of the purchase of garbage and recycling roll carts for residential and commercial customers. Awarded to Otto Environmental Systems, LLC. Amount Not To Exceed: \$1,000,000.00

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

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

**PURPOSE:**

Awarded by the BOC on August 27, 2019 for an amount not to exceed \$650,000.00. On April 28, 2020, the BOC approved the 1st renewal for an amount not to exceed \$2,835,980.00. On June 22, 2021, the BOC approved the 2nd renewal for an amount not to exceed \$550,000.00. This contract consists of the purchase of garbage and recycling roll carts for residential and commercial customers to support deployment of the new automatic side loader trucks. This request is to add additional funding for the purchase quantity of 14,000 95-gallon roll carts (Phase II) for its automatic side loader (ASL) operations.

This substitute is to correct the number of carts to be purchased from 15,000 to 14,000.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Otto Environmental Systems, LLC, 12700 General Drive, Charlotte, NC 28273

Amount Not To Exceed: \$1,000,000.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: August 27, 2019
2. Contract Expiration Date: August 31, 2022
3. Amount Spent To Date: \$3,520,197.96 - Total  
\$460,894.00 - Initial

\$2,754,666.41 - 1<sup>st</sup> Renewal

\$304,637.49 - 2<sup>nd</sup> Renewal

4. Funding: Capital Projects (Sanitation)