

DeKalb County Government

Legislation Details (With Text)

File #:	2018-1920	Version: 1		Name:			
Туре:	Resolution			Status:	Preliminary Item		
File created:	4/4/2018			In control:	Board of Commissioners		
On agenda:	5/8/2018			Final action:	5/8/2018		
Title:	Commission District(s): All REN - Chemicals for Odor Control (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1015893 for use by the Department of Watershed Management (DWM). This contract consists of providing chemicals for odor control. Awarded to Peoples Janitorial S&C. Amount Not To Exceed: \$90,000.00.						
Indexes:							
Attachments:	1. AGENDA NOTES, 2. Approved Contract Renewal Request Form for CPA No. 1015893 Peoples Janitorial S&C						

Date	Ver.	Action By	Action	Result				
5/8/2018	1	Board of Commissioners	approved	Pass				
5/1/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass				
5/1/2018	1	Committee of the Whole	Accepted to the BOC agenda and assigned					
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Purchasing Type: Renewal (REN)

Public Hearing: YES □ NO ⊠

Department: Purchasing & Contracting

<u>AGENDA ITEM:</u> Commission District(s): All

REN - Chemicals for Odor Control (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1015893 for use by the Department of Watershed Management (DWM). This contract consists of providing chemicals for odor control. Awarded to Peoples Janitorial S&C. Amount Not To Exceed: \$90,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded on May 12, 2016 for an amount not to exceed \$10,000.00. On May 18, 2017, the 1st renewal option was awarded for an amount not to exceed \$90,000.00. This request is to exercise the 2nd renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through May 31, 2019 with:

Peoples Janitorial S&C, 955 Main Street, Forest Park, GA 30298

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Amount Not To Exceed: \$90,000.00

ADDITIONAL INFORMATION:

- 1. Contract Effective Date:
- 2. Contract Expiration Date:
- 3. Amount Spent To Date:
- 4. Funding:

May 12, 2016 May 31, 2018 \$48,915.17 \$9,099.41 - Initial \$39,815.76 - 1st Renewal General - Operating (DWM)