

DeKalb County Government

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

Legislation Details (With Text)

File #: 2018-2416 Version: 1 Name:

Type: Resolution Status: Action

File created: 7/16/2018 In control: Board of Commissioners

Title: Commission District(s): All

REN - Recycling Tires (1st Renewal of 2 Options to Renew): Contract No. 1087107 for use by Public Works - Sanitation and Fleet Management. The contract consists of picking up and removing discarded tires from various County locations. Awarded to Quality Tire Recycling, LLC. Amount Not

To Exceed \$120,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. Fleet Renewal Form, 3. Sanitation Renewal Form

Date	Ver.	Action By	Action	Result
9/11/2018	1	Board of Commissioners		
9/4/2018	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
8/28/2018	1	Board of Commissioners		
8/21/2018	1	PWI-Public Works & Infrastructure Committee	recommended holding in committee	
8/21/2018	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

Public Hearing: YES □ **NO** ☒ **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Recycling Tires (1st Renewal of 2 Options to Renew): Contract No. 1087107 for use by Public Works - Sanitation and Fleet Management. The contract consists of picking up and removing discarded tires from various County locations. Awarded to Quality Tire Recycling, LLC. Amount Not To Exceed \$120,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded on November 17, 2017 for an amount not to exceed \$20,000.00. On February 6, 2018, Change Order No. 1 was approved for an amount not to exceed \$60,000.00. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through November 30, 2019 with:

Quality Tire Recycling, LLC. 465 Mallet St., Jackson, GA 30233

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Amount Not To Exceed: \$120,000.00

ADDITIONAL INFORMATION:

Contract Effective Date: November 17, 2017
Contract Expiration Date: November 30, 2018

3. Amount Spent To Date: \$42,143.29

4. Funding: General - Operating (Fleet Management) &

(Sanitation)