



DeKalb County Government

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

Legislation Details (With Text)

File #: 2019-3199 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 1/8/2019 **In control:** Board of Commissioners

On agenda: 2/12/2019 **Final action:** 2/12/2019

Title: Commission District(s): All
C - Cancellation of Contract No. 1107545 for Rock Crushing - Asphalt, Concrete and Stone (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation. This contract consists of crushing rock, granite, stone and hauling materials to and from the Seminole Road Landfill. Awarded to Quiet Link, LLC.

Indexes:

Attachments: 1. AGENDA NOTES, 2. CANCELLATION MEMO FROM SANITATION, 3. CANCELLATION NOTICE

Date	Ver.	Action By	Action	Result
2/12/2019	1	Board of Commissioners		
2/5/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
2/5/2019	1	Committee of the Whole		

Purchasing Type: Cancellation (C)

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

AGENDA ITEM:

Commission District(s): All

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Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on April 24, 2018 for an amount not to exceed \$260,000.00. This request is to terminate for convenience pursuant to the contract's General Terms and Conditions, Section O, Termination of Agreement. Sanitation has chosen not to exercise the renewal option and will be re-soliciting these services. The rocks are needed to for the building and repairing of roads and instead of buying the rock from a rock quarry, this service allows us to recycle the concrete and asphalt into rock. There is a critical need for these services as the last time services were rendered was July 31, 2018.

RECOMMENDATION:

Recommend approval of cancellation with:

Quiet Link, LLC, 155 Highland Glen Court, Alpharetta, GA 30005

ADDITIONAL INFORMATION:

1. Contract Effective Date: April 24, 2018
2. Contract Expiration Date: April 30, 2019
3. Amount Spent To Date: \$48,750.00
4. Funding: General - Operating (Sanitation)
5. Justification: Contractor failed to respond and perform services as outlined in the contract.