



Legislation Details (With Text)

File #: 2019-3606 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 4/11/2019 **In control:** Board of Commissioners
On agenda: 5/28/2019 **Final action:** 5/28/2019
Title: Commission District(s): All
REN - Steel Refuse Containers and Lids (Annual Contract - 1st Renewal of 2 Options to Renew):
Contract No. 1118473 for use by Public Works - Sanitation. This contract consists of providing steel
bottom commercial containers in sizes 3,4,6 and 8 cubic yards. Awarded to Draco Solutions, Inc.
Amount Not To Exceed: \$350,000.00

Indexes:

Attachments: 1. Agenda Notes, 2. Contract Renewal Form

Date	Ver.	Action By	Action	Result
5/28/2019	1	Board of Commissioners	approved	Pass
5/21/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
5/21/2019	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

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

AGENDA ITEM:

Commission District(s): All

REN - Steel Refuse Containers and Lids (Annual Contract - 1st Renewal of 2 Options to Renew): Contract No. 1118473 for use by Public Works - Sanitation. This contract consists of providing steel bottom commercial containers in sizes 3,4,6 and 8 cubic yards. Awarded to Draco Solutions, Inc. Amount Not To Exceed: \$350,000.00

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 10, 2018 for an amount not to exceed \$257,200.00. On December 11, 2018, the BOC approved Change Order No. 1 for an amount not to exceed \$500,000.00. This request is to exercise the 1st renewal option to provide steel bottom commercial containers in sizes 3,4,6 and 8 cubic yards.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through July 31, 2020 with:

Draco Solutions, Inc., 4092 Suwanee Mill Drive, Buford, GA 30518

Amount Not To Exceed: \$350,000.00

ADDITIONAL INFORMATION:

1. LSBE-MSA Firm: 100%
2. Contract Effective Date: July 10, 2018
3. Contract Expiration Date: July 18, 2019
4. Amount Spent To Date: \$335,994.80
5. Funding: Enterprise (Sanitation)