



DeKalb County Government

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

Legislation Details (With Text)

File #: 2019-3622 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 4/16/2019 **In control:** Board of Commissioners
On agenda: 5/28/2019 **Final action:** 5/28/2019
Title: Commission District(s): All
REN - Self Contained Compactor Boxes (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1070778 for use by Public Works - Sanitation. This contract consists of purchasing compactor boxes, specifically designed to compress and contain municipal solid waste for DeKalb County Public Schools and commercial customers. Awarded to Reaction Distributing, Inc. Amount Not To Exceed: \$150,000.00.

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 - Self Contained Compactor Boxes (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract No. 1070778 for use by Public Works - Sanitation. This contract consists of purchasing compactor boxes, specifically designed to compress and contain municipal solid waste for DeKalb County Public Schools and commercial customers. Awarded to Reaction Distributing, Inc. Amount Not To Exceed: \$150,000.00.

Information Contact: Talisa Clark, CPPO

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on July 11, 2017 for an amount not to exceed \$300,000.00. On June 26, 2018, the BOC approved the 1st renewal option for an amount not to exceed \$200,000.00. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option through July 31, 2020 with:

Reaction Distributing, Inc., 19 Brock St., Ajax, Ontario, L1S1S9, CAN

Amount Not To Exceed: \$150,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: July 11, 2017
2. Contract Expiration Date: July 31, 2019
3. Amount Spent To Date: \$173,239.00
\$173,239.00 - Initial
\$ 0.00 - Renewal
4. Funding: General - Operating (Sanitation)