

# DeKalb County Government

## Legislation Details (With Text)

File #:	2019	9-3999	Version: 1	Name:		
Туре:	Reso	olution		Status:	Preliminary Item	
File created:	7/2/2	2019		In control:	Board of Commissioners	
On agenda:	8/27	/2019		Final action:	8/27/2019	
Title: Indexes:	Commission District(s): All LB - Roll Cart Supply, Delivery, and Tracking (Annual Contract with 2 Options to Renew): Invitation No. 19-101098 for use by Public Works - Sanitation. Consists of the purchase of garbage and recycling roll carts for the Sanitation residential and hand collection commercial customers on an as needed basis. Recommend award to the lowest, responsive and responsible bidder. Amount Not To Exceed: \$650,000.00.					
Attachments:	1. Agenda Notes, 2. Award Recommendation, 3. Bid Tabulation, 4. Market Survey, 5. UD Assessment of Samples					
Date	Ver.	Action By	у	A	ction	Result
8/27/2019	1	Board o	f Commissioners	s a	pproved	Dava
						Pass

Accepted to the BOC agenda and assigned

Purchasing Type: Low Bidders (LB)

1

Committee

Public Hearing: YES D NO Department: Purchasing & Contracting

Committee of the Whole

## AGENDA ITEM:

8/20/2019

### **Commission District(s): All**

LB - Roll Cart Supply, Delivery, and Tracking (Annual Contract with 2 Options to Renew): Invitation No. 19-101098 for use by Public Works - Sanitation. Consists of the purchase of garbage and recycling roll carts for the Sanitation residential and hand collection commercial customers on an as needed basis. Recommend award to the lowest, responsive and responsible bidder. Amount Not To Exceed: \$650,000.00.

#### Information Contact: Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

#### PURPOSE:

These garbage and recycling roll carts are provided to residential and hand collection commercial customers on an as needed basis. Two (2) bids were received.

#### **RECOMMENDATION:**

Recommend award to the lowest, responsive and responsible bidder:

Otto Environmental Systems North America, Inc. 12700 General Dr, Charlotte, NC 28273

Amount Not To Exceed: \$650,000.00

## **ADDITIONAL INFORMATION:**

1. Contract Effective Date:

2. Contract Expiration Date:

3. Amount Spent on Previous Contract:

4. Funding:

5. Additional Bidder:

IPL Plastics, Inc. 140 Commercial Street Damein - DE Buckland, Quebec, Canada (Non-Responsive) Date of Award 1 year term with 2 options to renew \$7,885,976.50 General Operating (Sanitation)