



DeKalb County Government

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

Legislation Details (With Text)

File #: 2019-4484 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 10/16/2019 **In control:** Board of Commissioners
On agenda: 12/10/2019 **Final action:** 12/10/2019
Title: Commission District(s): All
LB - Invitation No. 19-101071 Chemicals for Odor Control (Annual Contract with 2 Options to Renew): for use by the Department of Watershed Management (DWM). Consists of the purchase of chemicals for odor control. Recommend award to the lowest, responsive and responsible bidders: Peoples Janitorial Supply and Acuity Specialty Products, Inc. dba Zep Sales and Service. Total Amount Not To Exceed: \$135,200.00.

Indexes:

Attachments: 1. Agenda Notes, 2. UD Recommendation, 3. Bid Tabulation, 4. Market Survey

Date	Ver.	Action By	Action	Result
12/10/2019	1	Board of Commissioners		
11/19/2019	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
11/19/2019	1	Board of Commissioners		

Purchasing Type: Low Bidders (LB)

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:

Consists of the purchase of chemicals for odor control. Four (4) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Item Nos.: 1-5, 7 and 9-10

Peoples Janitorial Supply, 955 Main Street, Forest Park, GA 30298

Estimated Amount: \$75,500.00

Item Nos.: 6 and 8

Acuity Specialty Products, Inc. dba Zep Sales and Service, 3330 Cumberland Boulevard, Suite 700, Atlanta, GA 30339

Estimated Amount: \$59,700.00

Total Amount Not To Exceed: \$135,200.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|-------------------------------------|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | 1 year term with 2 options to renew |
| 3. Amount Spent on Previous Contract: | \$145,007.58 |
| 4. Funding: | General - Operating (DWM) |
| 5. Additional Bidders: | |

Hill Manufacturing Company, Inc.
1500 Jonesboro Road SE
Atlanta, GA 30315

Odor Control Products and Equipment, LLC
601 Innovation Way, Suite 116
Daytona Beach, FL 32114
(Non-Responsive)