

# DeKalb County Government

# Legislation Details (With Text)

File #:	2019-4633	Version:	1	Name:		
Туре:	Resolution			Status:	Preliminary Item	
File created:	11/15/2019			In control:	Board of Commissioners	
On agenda:	1/14/2020			Final action:	1/14/2020	
Title:	Commission District(s): All CO - Change Order No. 1 to Contract Nos.: 1047686, 1047705, 1047757, 1047784 and 1047790 for Rental of Various Heavy Equipment: for use by the Departments of Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), and Public Works - Roads & Drainage (R&D), Beautification, and Sanitation. These contracts consist of the rental of heavy equipment. Awarded to: Sunbelt Rentals, Inc., Cowin Equipment Company, Inc., Flint Equipment Company, Yancey Brothers Company and L & M Equipment. Total Amount Not To Exceed: \$440,000.00.					

#### Indexes:

#### Attachments: 1. 4633 Agenda Notes, 2. 4633 Renewal Request Forms

	Action By	Action	Result
1	Board of Commissioners	approved	Pass
1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1	Committee of the Whole	Accepted to the BOC agenda and assigned	
	1 1 1	1 PWI-Public Works & Infrastructure Committee	1 PWI-Public Works & Infrastructure Committee recommended for approval.   1 Committee of the Whole Accepted to the BOC agenda and assigned

**Purchasing Type:** Change Order (CO)

Public Hearing: YES □ NO ⊠

**Department:** Purchasing & Contracting

### <u>AGENDA ITEM:</u> Commission District(s): All

CO - Change Order No. 1 to Contract Nos.: 1047686, 1047705, 1047757, 1047784 and 1047790 for Rental of Various Heavy Equipment: for use by the Departments of Watershed Management (DWM), Recreation, Parks and Cultural Affairs (RPCA), and Public Works - Roads & Drainage (R&D), Beautification, and Sanitation. These contracts consist of the rental of heavy equipment. Awarded to: Sunbelt Rentals, Inc., Cowin Equipment Company, Inc., Flint Equipment Company, Yancey Brothers Company and L & M Equipment. Total Amount Not To Exceed: \$440,000.00.

# Information Contact: Cathryn Horner, CPPB

**Phone Number:** (404) 371-6334

# PURPOSE:

Awarded by the BOC on January 24, 2017 for an amount not to exceed \$2,086,126.00. On January 9, 2018, the BOC approved the 1st renewal for an amount not to exceed \$1,360,000.00. On December 11, 2018, the BOC approved the 2nd renewal for an amount not to exceed \$982,500.00. This request is to add additional funding and extend the contracts' terms to July 31, 2020 to ensure that vendors will be able to continue to provide the County with heavy equipment rentals during the ITB process to secure new contracts.

#### File #: 2019-4633, Version: 1

# **RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Item Nos.: 3, 18, 56, 57, 65, 66, 69, 71, 129, 143, 145-147, 151-158, 163-167, 168-177, 180, 184, 189-194, 207, 208, 210, 211, 214 and 219-226 Sunbelt Rentals, Inc., 2341 Deerfield Drive, Fort Mill, SC 29715 Estimated Amount: \$260,000.00

Items Nos.: 33, 199, 225 and 226 Cowin Equipment Company, Inc., 5710 Riverview Road, Mableton, GA 30126 Estimated Amount: \$70,000.00

Items Nos.: 1, 2, 5, 7-8, 10-11, 13-17, 19, 20, 22-26, 34-37, 40, 76-78, 94, 106, 107, 109-114, 118, 124, 225 and 226 Flint Equipment Company, 4500 Wendell Drive SW, Atlanta, GA 30336 Estimated Amount: \$35,000.00

Item Nos.: 4, 6, 21, 27-30, 35, 39, 51-55, 58, 59, 61, 63, 70-73, 79-81, 88-90, 97-102, 119-126, 128, 130-136, 138-140, 195, 196, 202-206, 212, 216, 218, 225 and 226 Yancey Brothers Company, 300 Lee Industrial Boulevard, Austell, GA 30168 Estimated Amount: \$55,000.00

Item Nos.: 43-45, 91-93, 95, 96, 144, 148-150, 159, 166, 167, 178, 181, 182, 225 and 226 L&M Equipment, LLC, 57 Forsyth Street NW, Suite 250-G, Atlanta, GA 30303 Estimated Amount: \$20,000.00

Total Amount Not To Exceed: \$440,000.00

#### **ADDITIONAL INFORMATION:**

1. Contract Effective Date:	January 24, 2017
2. Contract Expiration Date:	January 31, 2020
3. Amount Spent To Date:	\$1,413,755.93
_	\$309,664.65 - Initial
	\$500,934.62 - 1 <sup>st</sup> Renewal
	\$603,156.66 - 2 <sup>nd</sup> Renewal
4. Funding:	\$255,000.00 - General -Operating (DWM)
	\$50,000.00 - General - Operating (RPCA)
	\$80,000.00 - Enterprise - Operating (Sanitation)
	\$55,000.00 - General - Stormwater Management Operating
	(Beautification)
	\$0 - Time Extension Only - General - Operating (R&D)