



Legislation Details (With Text)

File #: 2021-2417 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 3/29/2021 **In control:** Board of Commissioners

On agenda: 4/27/2021 **Final action:** 4/27/2021

Title: Commission District(s): ALL
CO - Change Order No. 2 to Contract No.1212999 for Portable Toilet Rentals (Annual Contract with 2 Options To Renew): for use by the Department of Watershed Management (DWM), Public Works-Sanitation, Recreation, Parks, and Culture Affairs (RPCA) and the DeKalb-Peachtree Airport (Airport). Consent to Assignment to transfer the remaining balance and contract terms to United Site Service LLC. No change in the contract's terms, conditions, or prices and exercise the first renewal option. Amount Not To Exceed: \$99,500.00.

Indexes:

Attachments: 1. 2021 04.27 Item 2021-2417, 2. AGENDA NOTES, 3. UD Recommendation forms, 4. United Site Services Letter

Date	Ver.	Action By	Action	Result
4/27/2021	1	Board of Commissioners		
4/20/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
4/20/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Substitute

Purchasing Type: Change Order (CO)

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

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 2 to Contract No.1212999 for Portable Toilet Rentals (Annual Contract with 2 Options To Renew): for use by the Department of Watershed Management (DWM), Public Works-Sanitation, Recreation, Parks, and Culture Affairs (RPCA) and the DeKalb-Peachtree Airport (Airport). Consent to Assignment to transfer the remaining balance and contract terms to United Site Service LLC. No change in the contract's terms, conditions, or prices and exercise the first renewal option. Amount Not To Exceed: \$99,500.00.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded on May 13, 2020, for an amount not to exceed \$39,200.00. On March 16, 2021, Change Order No. 1 was approved for an amount not to exceed \$50,000.00. This request is for consent to assignment of the contract to United Site Service LLC with no change in contract terms, conditions, or prices and for additional funding due to increasing demand for services. In addition, this request is to exercise the first option to renewal amount not to exceed \$99,500.00.

RECOMMENDATION:

Recommend approval of change orders and to exercise the 1st renewal option through May 31, 2022 with:

United Site Services of Georgia LLC, 118 Flanders Road, Westborough, MA 01581

Amount Not To Exceed: \$99,500.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

1. Contract Effective Date: May 13, 2020
2. Contract Expiration Date: May 31, 2022
3. Amount Spent to Date: \$28,400.00
4. Funding:
 - \$35,000.00 - General - Operating (RPCA)
 - \$ 7,500.00 - Enterprise - Airport
 - \$50,000.00 - Enterprise - Operating (DWM)
 - \$ 7,000.00 - Enterprise - Operating (Sanitation)