



DeKalb County Government

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

Legislation Details (With Text)

File #: 2021-2490 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 4/15/2021 **In control:** Board of Commissioners
On agenda: 6/22/2021 **Final action:** 6/22/2021
Title: Commission District(s): ALL
REN - Roll Carts Supply Delivery and Tracking (Annual Contract 2nd Option of 2 Options To Renew): Contract No. 1176858 for use by Public-Works Sanitation. This contract consists of the purchase of garbage and recycling roll carts for residential and commercial customers. Awarded to Otto Environmental Systems LLC. Amount Not To Exceed: \$550,000.00.

Indexes:

Attachments: 1. Agenda Write-up-Renewal No 2, 2. Contract Renewal Request - Sanitation 4.12.21, 3. Vendor Contract renewal 21-22 signed_04142021

Date	Ver.	Action By	Action	Result
6/22/2021	1	Board of Commissioners		
6/15/2021	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
6/15/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on August 27, 2019 for an amount not to exceed \$650,000.00. On April 28, 2020, the BOC approved the 1st renewal for an amount not to exceed \$2,835,980.00. This contract consists of the purchase of garbage and recycling roll carts for residential and commercial customers to support deployment of the new automatic side loader trucks. This request is to exercise the 2nd and final renewal option.

RECOMMENDATION:

Recommend approval to exercise the 2nd renewal option to renew through August 31, 2022 with:

Otto Environmental Systems LLC, 12700 General Drive, Charlotte, NC 28273

Amount Not To Exceed: \$550,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: August 27, 2019
2. Contract Expiration Date: August 31, 2021
3. Amount Spent To Date: \$3,215,560.47 - Total
\$460,894.00 - Initial
\$2,754,666.47 - 1st Renewal
4. Funding: Enterprise-Operating (Sanitation)