



DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-2614 **Version:** 1 **Name:**
Type: Resolution **Status:** Action
File created: 12/8/2022 **In control:** PWI-Public Works & Infrastructure Committee
On agenda: 1/24/2023 **Final action:** 1/24/2023
Title: Commission District(s): ALL
LB - Invitation No. 22-101534 Tires Recycling (Annual Contract with 2 Options to Renew): for use by Public Works - Sanitation (Sanitation). Consists of picking up and removing tires from the Seminole Landfill that were collected from illegal dump sites, residential homes, and tire cleanup projects. Recommend award to the lowest, responsive and responsible bidder: Latham Home Sanitation Company, Inc. Amount Not To Exceed: \$250,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. Award Recommendation, 3. Bid Tabulation ITB 22-101534 Tires Recycling, 4. Market Survey ITB 22-101534 Tires Recycling

Date	Ver.	Action By	Action	Result
1/24/2023	1	Board of Commissioners	approved	Pass
1/17/2023	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/10/2023	1	Board of Commissioners	deferred	Pass

Purchasing Type: Low Bidders (LB)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

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Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Consists of picking up and removing tires from the Seminole Landfill collected from illegal dump sites, residential homes, and tire cleanup projects. Two (2) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidder:

Latham Home Sanitation Company, Inc., 7756 B Hampton Place, Loganville, GA 30052

Amount Not to Exceed: \$250,000.00

ADDITIONAL INFORMATION:

- | | |
|---------------------------------------|-------------------------------------|
| 1. LSBE Participation: | 20% |
| 2. Contract Effective Date: | Date of Award |
| 3. Contract Expiration Date: | 1 Year Term with 2 Options to Renew |
| 4. Amount Spent on Previous Contract: | \$336,000.96 |
| 5. Funding: | Enterprise (Sanitation) |
| 6. Additional Bidder: | |
| Hero's Tires & Recycling | |
| 3206 M.L.K. Jr Dr SW | |
| Atlanta, GA 30311 | |